

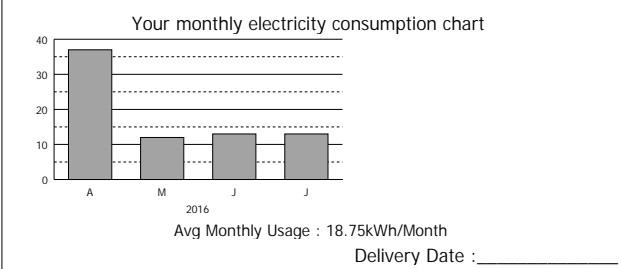
Bill ID 912832316700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91271551367

1005882272
Date : 08-03-2016
BC01/587.0/0/0892062/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9127155136-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-76-296-5 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : MOLERA,NARCISA PANUNCIAL | | CURRENT CHARGES | | | |
| Premise Address : ILAYA,SAN FERNANDO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 185.14 |
| | | Transmission Charge | | 0.3978/kWh | 14.72 |
| | | System Loss Charge | | 0.8854/kWh | 32.76 |
| TIN : | | Sub-Total | | 232.62 | |
| Metering Information----- | | | | | |
| Meter No : MTR1143169 | Pole No : 0892062 | Distribution Charges | | | |
| Serial No : 40100318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 64.77 |
| Period To : 04-04-2016 | Pres Rdg : 40 | Supply Charge | | 0.4118/kWh | 15.24 |
| Period From : 02-29-2016 | Prev Rdg : 3 | Metering Charge | | 0.6989/kWh | 25.86 |
| No of Days : 35 | Diff Rdg : 37 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.06 | Registered : 37 | Sub-Total | | 110.87 | |
| Conn Load : 110 | Billed kWh : 37 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 343.49 | - 171.75 |
| | | Sub-Total | | - 171.75 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.86 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 10.32 | |
| | | Transmission | | 0.48 | |
| | | System Loss | | 1.76 | |
| | | Distribution | | 13.30 | |
| | | Others | | - 12.83 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.77 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.17 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.50 |
| | | Sub-Total | | 28.42 | |
| | | CURRENT BILL - APRIL 2016 | | 200.16 | |
| | | TOTAL AMOUNT DUE | | 200.16 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 29, 2016 - 100.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 200.16 | |
| Less : VAT | 13.03 | |
| Amount Net of VAT | 187.13 | |
| Less: BIR 2306 | 5.67 | |
| BIR 2307 | 3.45 | VATable Sales 187.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 178.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.03 | VAT Amount 13.03 |
| TOTAL AMOUNT DUE | 191.04 | TOTAL SALES 200.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/587.0/0/0/34/08-03-2016/-1

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

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 912832316700 | | | | |
| MOLERA,NARCISA PANUNCIAL Premise Address : ILAYA,SAN FERNANDO | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-76-296-5 | Account ID 9127155136-7 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 200.16 |

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

91271551367 BC01/587.0/0/0/34/08-03-2016/-1

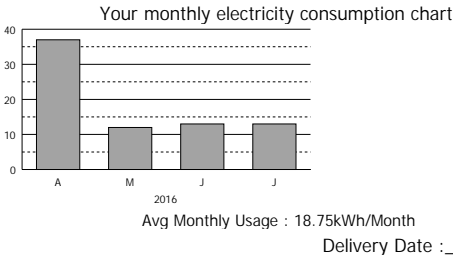
Bill ID 912407182383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91271551367

1005882275
Date : 08-03-2016
BC01/587.0/0/0892062/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9127155136-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-76-296-5 | | PREVIOUS BALANCE | | 200.16 | |
| Customer Information----- | | | | | |
| Name : MOLERA,NARCISA PANUNCIAL | | CURRENT CHARGES | | | |
| Premise Address : ILAYA,SAN FERNANDO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 62.38 |
| | | Transmission Charge | | 0.3552/kWh | 4.26 |
| | | System Loss Charge | | 0.8598/kWh | 10.32 |
| TIN : | | Sub-Total | | 76.96 | |
| Metering Information----- | | | | | |
| Meter No : MTR1143169 | Pole No : 0892062 | Distribution Charges | | | |
| Serial No : 40100318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 21.01 |
| Period To : 05-04-2016 | Pres Rdg : 52 | Supply Charge | | 0.4118/kWh | 4.94 |
| Period From : 04-04-2016 | Prev Rdg : 40 | Metering Charge | | 0.6989/kWh | 8.39 |
| No of Days : 30 | Diff Rdg : 12 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.40 | Registered : 12 | Sub-Total | | 39.34 | |
| Conn Load : 110 | Billed kWh : 12 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 111.30 | - 111.30 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 111.30 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 0.03 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 3.69 | |
| | | Transmission | | 0.09 | |
| | | System Loss | | 0.57 | |
| | | Distribution | | 4.72 | |
| | | Others | | - 8.47 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1.88 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.49 |
| | | Sub-Total | | 6.36 | |
| | | CURRENT BILL - MAY 2016 | | 11.36 | |
| | | TOTAL AMOUNT DUE | | 211.52 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 29, 2016 - 100.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 11.36 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 10.76 | |
| Less: BIR 2306 | 0.31 | |
| BIR 2307 | 0.10 | VATable Sales 10.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 10.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 10.95 | TOTAL SALES 11.36 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/587.0/0/0/34/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 912407182383 | | | | |
| MOLERA,NARCISA PANUNCIAL | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ILAYA,SAN FERNANDO | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-76-296-5 | 9127155136-7 | 08/16/2016 | MAY/2016 | 211.52 |

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

91271551367

BC01/587.0/0/0/34/08-03-2016/-1

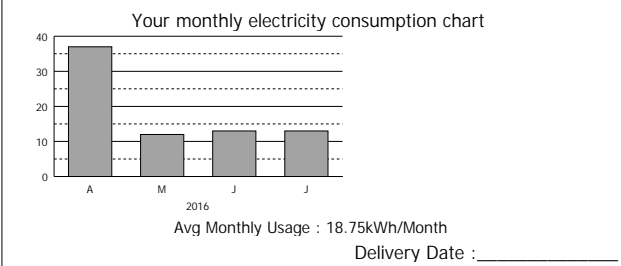
Bill ID 912343288757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91271551367

1005882282
Date : 08-03-2016
BC01/587.0/0/0892062/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9127155136-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-76-296-5 | | PREVIOUS BALANCE | | 223.34 | |
| Customer Information----- | | | | | |
| Name : MOLERA,NARCISA PANUNCIAL | | CURRENT CHARGES | | | |
| Premise Address : ILAYA,SAN FERNANDO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 66.13 |
| | | Transmission Charge | | 0.3048/kWh | 3.96 |
| | | System Loss Charge | | 0.8231/kWh | 10.70 |
| TIN : | | Sub-Total | | 80.79 | |
| Metering Information----- | | | | | |
| Meter No : MTR1143169 | Pole No : 0892062 | Distribution Charges | | | |
| Serial No : 40100318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 22.76 |
| Period To : 07-04-2016 | Pres Rdg : 78 | Supply Charge | | 0.4118/kWh | 5.35 |
| Period From : 06-04-2016 | Prev Rdg : 65 | Metering Charge | | 0.6989/kWh | 9.09 |
| No of Days : 30 | Diff Rdg : 13 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.43 | Registered : 13 | Sub-Total | | 42.20 | |
| Conn Load : 110 | Billed kWh : 13 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 117.99 | - 117.99 |
| | | Sub-Total | | - 117.99 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.03 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 4.27 | |
| | | Transmission | | 0.10 | |
| | | System Loss | | 0.66 | |
| | | Distribution | | 5.06 | |
| | | Others | | - 9.49 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.61 |
| | | Sub-Total | | 6.82 | |
| | | CURRENT BILL - JULY 2016 | | 11.82 | |
| | | TOTAL AMOUNT DUE | | 235.16 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 29, 2016 - 100.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 11.82 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 11.22 | |
| Less: BIR 2306 | 0.30 | |
| BIR 2307 | 0.10 | VATable Sales 11.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 10.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 11.42 | TOTAL SALES 11.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/587.0/0/0/34/08-03-2016/-1

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

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 912343288757 | | | | |
| MOLERA,NARCISA PANUNCIAL Premise Address : ILAYA,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-76-296-5 | Account ID 9127155136-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 235.16 |

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

91271551367

BC01/587.0/0/0/34/08-03-2016/-1

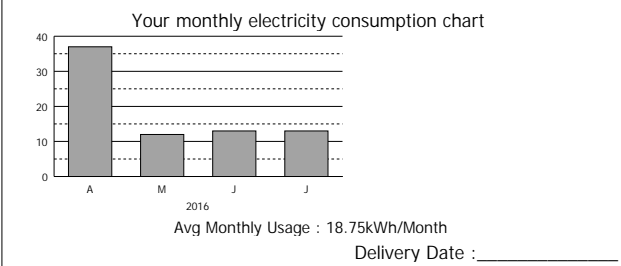
Bill ID 912257811206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91271551367

1005882277
Date : 08-03-2016
BC01/587.0/0/0892062/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9127155136-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-76-296-5 | | PREVIOUS BALANCE | | 211.52 | |
| Customer Information----- | | | | | |
| Name : MOLERA,NARCISA PANUNCIAL | | CURRENT CHARGES | | | |
| Premise Address : ILAYA,SAN FERNANDO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 68.08 |
| | | Transmission Charge | | 0.2986/kWh | 3.88 |
| | | System Loss Charge | | 0.8302/kWh | 10.79 |
| TIN : | | Sub-Total | | 82.75 | |
| Metering Information----- | | | | | |
| Meter No : MTR1143169 | Pole No : 0892062 | Distribution Charges | | | |
| Serial No : 40100318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 22.76 |
| Period To : 06-04-2016 | Pres Rdg : 65 | Supply Charge | | 0.4118/kWh | 5.35 |
| Period From : 05-04-2016 | Prev Rdg : 52 | Metering Charge | | 0.6989/kWh | 9.09 |
| No of Days : 31 | Diff Rdg : 13 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.42 | Registered : 13 | Sub-Total | | 42.20 | |
| Conn Load : 110 | Billed kWh : 13 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 119.95 | - 119.95 |
| | | Sub-Total | | - 119.95 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.03 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 4.11 | |
| | | Transmission | | 0.10 | |
| | | System Loss | | 0.62 | |
| | | Distribution | | 5.06 | |
| | | Others | | - 9.29 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.61 |
| | | Sub-Total | | 6.82 | |
| | | CURRENT BILL - JUNE 2016 | | 11.82 | |
| | | TOTAL AMOUNT DUE | | 223.34 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 29, 2016 - 100.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 11.82 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 11.22 | |
| Less: BIR 2306 | 0.31 | |
| BIR 2307 | 0.10 | VATable Sales 11.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 10.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 11.41 | TOTAL SALES 11.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/587.0/0/0/34/08-03-2016/-1

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

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 912257811206 | | | | |
| MOLERA,NARCISA PANUNCIAL Premise Address : ILAYA,SAN FERNANDO | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-76-296-5 | Account ID 9127155136-7 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 223.34 |

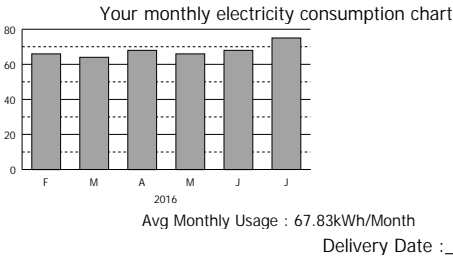
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91271551367 BC01/587.0/0/0/34/08-03-2016/-1

61838419325

1005882293
Date : 08-03-2016
BC01/596.1/0/0774010/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6183841932-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-755-7 | | PREVIOUS BALANCE | | 1,667.90 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : DUBLIN,JOCELYN OACAN | | Generation & Transmission | | | |
| Premise Address : SANGAT,SAN FERNANDO | | Generation Charge | | 5.1986/kWh | 343.11 |
| | | Transmission Charge | | 0.3552/kWh | 23.44 |
| | | System Loss Charge | | 0.8598/kWh | 56.75 |
| TIN : 218-570-385-000 | | Sub-Total | | | 423.30 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 012191 EFS6 | Pole No : 0774010 | Distribution Charge | | 1.7506/kWh | 115.54 |
| Serial No : 121437615 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 27.18 |
| Period To : 05-04-2016 | Pres Rdg : 267 | Metering Charge | | 0.6989/kWh | 46.13 |
| Period From : 04-04-2016 | Prev Rdg : 201 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 66 | Sub-Total | | | 193.85 |
| Avg kWh/day : 2.20 | Registered : 66 | Others | | | |
| Conn Load : 254 | Billed kWh : 66 | Subsidy on Lifeline Discount | | -0.2 of 617.15 | - 123.43 |
| To our valued customers, | | Sub-Total | | | - 123.43 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 2.47 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 20.28 |
| | | Transmission | | | 0.53 |
| | | System Loss | | | 3.18 |
| | | Distribution | | | 23.26 |
| | | Others | | | - 9.15 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.30 |
| | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.18 |
| | | Sub-Total | | | 72.01 |
| | | CURRENT BILL - MAY 2016 | | | 565.73 |
| | | TOTAL AMOUNT DUE | | | 2,233.63 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 200.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 565.73 | |
| Less : VAT | 38.10 | |
| Amount Net of VAT | 527.63 | |
| Less: BIR 2306 | 16.15 | |
| BIR 2307 | 9.92 | VATable Sales 527.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 501.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.10 | VAT Amount 38.10 |
| TOTAL AMOUNT DUE | 539.66 | TOTAL SALES 565.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.1/0/0/34/08-03-2016/-1

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

| | | | | |
|---|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 618282993202 | | | | |
| DUBLIN,JOCELYN OACAN Premise Address : SANGAT,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-59-755-7 | Account ID 6183841932-5 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 2,233.63 |

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

61838419325

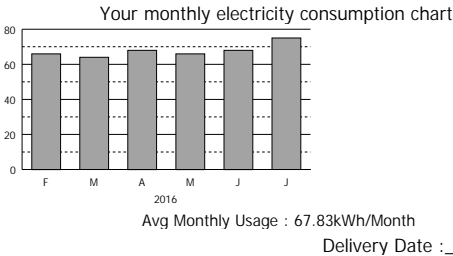
Bill ID 61804866643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61838419325

1005882278
Date : 08-03-2016
BC01/596.1/0/0774010/-1

| | | | | | | | |
|--|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6183841932-5 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1863-59-755-7 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DUBLIN,JOCELYN OACAN | | Generation & Transmission | | | | | |
| Premise Address : SANGAT,SAN FERNANDO | | Generation Charge | | 4.7905/kWh | | 316.17 | |
| | | Transmission Charge | | 0.4111/kWh | | 27.13 | |
| | | System Loss Charge | | 0.8499/kWh | | 56.09 | |
| TIN : 218-570-385-000 | | Sub-Total | | | | 399.39 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 012191 EFS6 | Pole No : 0774010 | Distribution Charge | | 1.7506/kWh | | 115.54 | |
| Serial No : 121437615 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 27.18 | |
| Period To : 02-04-2016 | Pres Rdg : 69 | Metering Charge | | 0.6989/kWh | | 46.13 | |
| Period From : 01-05-2016 | Prev Rdg : 3 | | | 5.00/month | | 5.00 | |
| No of Days : 29 | Diff Rdg : 66 | Reinstated Prompt Payment Discount | | -0.0016/kWh | | - 0.11 | |
| Avg kWh/day : 2.28 | Registered : 66 | Sub-Total | | | | 193.74 | |
| Conn Load : 254 | Billed kWh : 66 | Others | | | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.2 of 593.24 | | - 118.65 | |
| | | Sub-Total | | | | - 118.65 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 2.37 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| | | Generation | | | | 17.99 | |
| | | Transmission | | | | 0.81 | |
| | | System Loss | | | | 2.97 | |
| | | Distribution | | | | 23.25 | |
| | | Others | | | | - 8.72 | |
| Thank you. | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 10.30 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.17 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 12.79 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 2.68 | |
| | | Sub-Total | | | | 64.61 | |
| | | CURRENT BILL - FEBRUARY 2016 | | | | 539.09 | |
| | | TOTAL AMOUNT DUE | | | | 539.09 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 200.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 539.09 | |
| Less : VAT | 36.30 | |
| Amount Net of VAT | 502.79 | |
| Less: BIR 2306 | 15.52 | |
| BIR 2307 | 9.54 | VATable Sales 502.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 477.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 36.30 | VAT Amount 36.30 |
| TOTAL AMOUNT DUE | 514.03 | TOTAL SALES 539.09 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/596.1/0/0/34/08-03-2016/-1 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|--|--------------------------------|----------------------------|
| Bill ID : 61804866643 | | | | |
| DUBLIN,JOCELYN OACAN Premise Address : SANGAT,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-59-755-7 | Account ID 6183841932-5 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 539.09 |

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

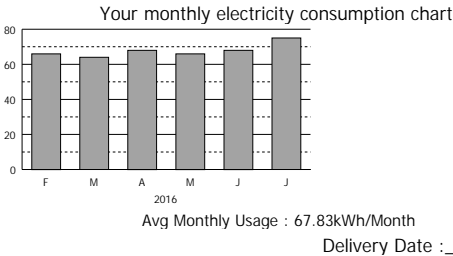
61838419325

BC01/596.1/0/0/34/08-03-2016/-1

61838419325

1005882300
Date : 08-03-2016
BC01/596.1/0/0774010/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6183841932-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-755-7 | | PREVIOUS BALANCE | | 2,814.19 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : DUBLIN,JOCELYN OACAN | | Generation & Transmission | | | |
| Premise Address : SANGAT,SAN FERNANDO | | Generation Charge | | 5.0868/kWh | 381.51 |
| | | Transmission Charge | | 0.3048/kWh | 22.86 |
| | | System Loss Charge | | 0.8231/kWh | 61.73 |
| TIN : 218-570-385-000 | | Sub-Total | | | 466.10 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 012191 EFS6 | Pole No : 0774010 | Distribution Charge | | 1.7506/kWh | 131.30 |
| Serial No : 121437615 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 30.89 |
| Period To : 07-04-2016 | Pres Rdg : 410 | Metering Charge | | 0.6989/kWh | 52.42 |
| Period From : 06-04-2016 | Prev Rdg : 335 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 75 | Sub-Total | | | 219.61 |
| Avg kWh/day : 2.50 | Registered : 75 | Others | | | |
| Conn Load : 254 | Billed kWh : 75 | Subsidy on Lifeline Discount | | -0.15 of 685.71 | - 102.86 |
| To our valued customers, | | Sub-Total | | | - 102.86 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 2.91 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 24.68 |
| | | Transmission | | | 0.59 |
| | | System Loss | | | 3.82 |
| | | Distribution | | | 26.35 |
| | | Others | | | - 7.97 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.54 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.30 |
| | | Sub-Total | | | 86.12 |
| | | CURRENT BILL - JULY 2016 | | | 668.97 |
| | | TOTAL AMOUNT DUE | | | 3,483.16 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 200.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 668.97 | |
| Less : VAT | 47.47 | |
| Amount Net of VAT | 621.50 | |
| Less: BIR 2306 | 20.08 | |
| BIR 2307 | 11.72 | VATable Sales 621.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 589.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 47.47 | VAT Amount 47.47 |
| TOTAL AMOUNT DUE | 637.17 | TOTAL SALES 668.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.1/0/0/34/08-03-2016/-1

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

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 618807430458 | | | | |
| DUBLIN,JOCELYN OACAN Premise Address : SANGAT,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-59-755-7 | Account ID 6183841932-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 3,483.16 |

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

61838419325

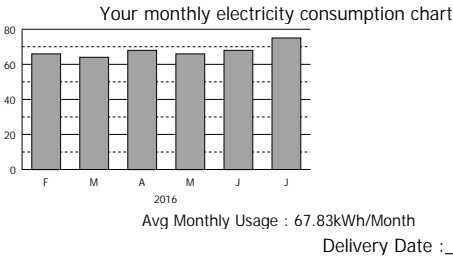
Bill ID 618440789965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61838419325

1005882283
Date : 08-03-2016
BC01/596.1/0/0774010/-1

| | | | | | |
|---|-------------------|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6183841932-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-755-7 | | PREVIOUS BALANCE | | 539.09 | |
| Customer Information----- | | | | | |
| Name : DUBLIN,JOCELYN OACAN | | CURRENT CHARGES | | | |
| Premise Address : SANGAT,SAN FERNANDO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 351.69 |
| | | Transmission Charge | | 0.3456/kWh | 22.12 |
| | | System Loss Charge | | 0.8751/kWh | 56.01 |
| TIN : 218-570-385-000 | | Sub-Total | | 429.82 | |
| Metering Information----- | | | | | |
| Meter No : 012191 EFS6 | Pole No : 0774010 | Distribution Charges | | | |
| Serial No : 121437615 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 112.04 |
| Period To : 03-04-2016 | Pres Rdg : 133 | Supply Charge | | 0.4118/kWh | 26.36 |
| Period From : 02-04-2016 | Prev Rdg : 69 | Metering Charge | | 0.6989/kWh | 44.73 |
| No of Days : 29 | Diff Rdg : 64 | | | 5.00/month | 5.00 |
| Avg kWh/day : 2.21 | Registered : 64 | Sub-Total | | 188.13 | |
| Conn Load : 254 | Billed kWh : 64 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.2 of 617.95 | - 123.59 |
| | | Sub-Total | | - 123.59 | |
| Government Charges | | | | | |
| | | Franchise Tax - Local | | 2.47 | |
| | | Value Added Tax | | | |
| | | Generation | | 20.93 | |
| | | Transmission | | 0.49 | |
| | | System Loss | | 3.18 | |
| | | Distribution | | 22.58 | |
| | | Others | | - 9.14 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 9.99 |
| | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.60 |
| | | Sub-Total | | 65.66 | |
| | | CURRENT BILL - MARCH 2016 | | 560.02 | |
| | | TOTAL AMOUNT DUE | | 1,099.11 | |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - JANUARY 4, 2016 - 200.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 560.02 | |
| Less : VAT | 38.04 | |
| Amount Net of VAT | 521.98 | |
| Less: BIR 2306 | 16.09 | |
| BIR 2307 | 9.94 | VATable Sales 521.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 495.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.04 | VAT Amount 38.04 |
| TOTAL AMOUNT DUE | 533.99 | TOTAL SALES 560.02 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/596.1/0/0/34/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| Bill ID : 618440789965 | | | | |
| DUBLIN,JOCELYN OACAN Premise Address : SANGAT,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-59-755-7 | Account ID 6183841932-5 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 1,099.11 |

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

61838419325

BC01/596.1/0/0/34/08-03-2016/-1

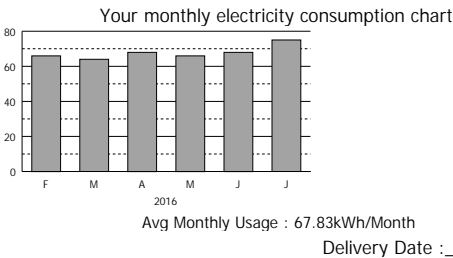
Bill ID 618076172668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61838419325

1005882287
Date : 08-03-2016
BC01/596.1/0/0774010/-1

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6183841932-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-755-7 | | PREVIOUS BALANCE | | 1,099.11 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : DUBLIN,JOCELYN OACAN | | Generation & Transmission | | | |
| Premise Address : SANGAT,SAN FERNANDO | | Generation Charge | | 5.0038/kWh | 340.26 |
| | | Transmission Charge | | 0.3978/kWh | 27.05 |
| | | System Loss Charge | | 0.8854/kWh | 60.21 |
| TIN : 218-570-385-000 | | Sub-Total | | 427.52 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 012191 EFS6 Pole No : 0774010 | | Distribution Charge | | 1.7506/kWh | 119.04 |
| Serial No : 121437615 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 28.00 |
| Period To : 04-04-2016 Pres Rdg : 201 | | Metering Charge | | 0.6989/kWh | 47.53 |
| Period From : 03-04-2016 Prev Rdg : 133 | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 68 | | Sub-Total | | 199.57 | |
| Avg kWh/day : 2.19 Registered : 68 | | Others | | | |
| Conn Load : 254 Billed kWh : 68 | | Subsidy on Lifeline Discount | | -0.2 of 627.09 | - 125.42 |
| To our valued customers, | | Sub-Total | | - 125.42 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 2.51 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 18.93 | |
| | | Transmission | | 0.88 | |
| | | System Loss | | 3.21 | |
| | | Distribution | | 23.95 | |
| | | Others | | - 9.09 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.18 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.76 |
| | | Sub-Total | | 67.12 | |
| | | CURRENT BILL - APRIL 2016 | | 568.79 | |
| | | TOTAL AMOUNT DUE | | 1,667.90 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 200.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 568.79 | |
| Less : VAT | 37.88 | |
| Amount Net of VAT | 530.91 | |
| Less: BIR 2306 | 16.23 | |
| BIR 2307 | 10.08 | VATable Sales 530.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 504.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 37.88 | VAT Amount 37.88 |
| TOTAL AMOUNT DUE | 542.48 | TOTAL SALES 568.79 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/596.1/0/0/34/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| Bill ID : 618076172668 | | | | |
| DUBLIN,JOCELYN OACAN Premise Address : SANGAT,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-59-755-7 | Account ID 6183841932-5 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 1,667.90 |

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

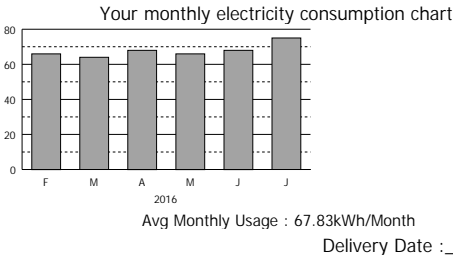
61838419325

BC01/596.1/0/0/34/08-03-2016/-1

61838419325

1005882296
Date : 08-03-2016
BC01/596.1/0/0774010/-1

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6183841932-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-755-7 | | | | PREVIOUS BALANCE | | 2,233.63 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DUBLIN,JOCELYN OACAN | | | | Generation & Transmission | | | |
| Premise Address : SANGAT,SAN FERNANDO | | | | Generation Charge | | 5.2373/kWh | 356.14 |
| | | | | Transmission Charge | | 0.2986/kWh | 20.30 |
| | | | | System Loss Charge | | 0.8302/kWh | 56.45 |
| TIN : 218-570-385-000 | | | | Sub-Total | | 432.89 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 012191 EFS6 | | Pole No : 0774010 | | Distribution Charge | | 1.7506/kWh | 119.04 |
| Serial No : 121437615 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 28.00 |
| Period To : 06-04-2016 | | Pres Rdg : 335 | | Metering Charge | | 0.6989/kWh | 47.53 |
| Period From : 05-04-2016 | | Prev Rdg : 267 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 68 | | Sub-Total | | 199.57 | |
| Avg kWh/day : 2.19 | | Registered : 68 | | Others | | | |
| Conn Load : 254 | | Billed kWh : 68 | | Subsidy on Lifeline Discount | | -0.2 of 632.46 | - 126.49 |
| To our valued customers, | | | | Sub-Total | | - 126.49 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 2.53 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 21.48 | |
| | | | | Transmission | | 0.50 | |
| | | | | System Loss | | 3.27 | |
| | | | | Distribution | | 23.95 | |
| | | | | Others | | - 9.54 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.62 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.18 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.43 |
| | | | | Sub-Total | | 74.59 | |
| | | | | CURRENT BILL - JUNE 2016 | | 580.56 | |
| | | | | TOTAL AMOUNT DUE | | 2,814.19 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 4, 2016 - 200.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 580.56 | |
| Less : VAT | 39.66 | |
| Amount Net of VAT | 540.90 | |
| Less: BIR 2306 | 16.79 | |
| BIR 2307 | 10.17 | VATable Sales 540.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 513.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.66 | VAT Amount 39.66 |
| TOTAL AMOUNT DUE | 553.60 | TOTAL SALES 580.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.1/0/0/34/08-03-2016/-1

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

| | | | | |
|---------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 618211915655 | | | | |
| DUBLIN,JOCELYN OACAN | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SANGAT,SAN FERNANDO | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-59-755-7 | 6183841932-5 | 08/16/2016 | JUNE/2016 | 2,814.19 |

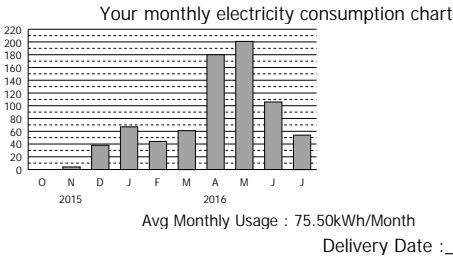
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61838419325

33764095627

1005882337
Date : 08-03-2016
BC02/310.0/4151/0835465/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3376409562-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-23-461-6 | | PREVIOUS BALANCE | | - 0.06 | |
| Customer Information----- | | | | | |
| Name : KILONG-KILONG,REGINE | | CURRENT CHARGES | | | |
| Premise Address : PUROK ROSAL,LILOAN | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 274.69 |
| | | Transmission Charge | | 0.3048/kWh | 16.46 |
| | | System Loss Charge | | 0.8231/kWh | 44.45 |
| | | Sub-Total | | | 335.60 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Meter No : MTR1120439 | Pole No : 0835465 | Supply Charge | | 0.4118/kWh | 22.24 |
| Serial No : 40075146 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 37.74 |
| Period To : 07-05-2016 | Pres Rdg : 758 | | | 5.00/month | 5.00 |
| Period From : 06-05-2016 | Prev Rdg : 704 | Sub-Total | | | 159.51 |
| No of Days : 30 | Diff Rdg : 54 | Others | | | |
| Avg kWh/day : 1.80 | Registered : 54 | Subsidy on Lifeline Discount | | -0.3 of 495.11 | - 148.53 |
| Conn Load : 236 | Billed kWh : 54 | Sub-Total | | | - 148.53 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 1.73 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 17.77 |
| Thank you. | | Transmission | | | 0.42 |
| | | System Loss | | | 2.75 |
| | | Distribution | | | 19.14 |
| | | Others | | | - 11.81 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.43 |
| | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.70 |
| | | Sub-Total | | | 55.74 |
| | | CURRENT BILL - JULY 2016 | | | 402.32 |
| | | TOTAL AMOUNT DUE | | | 402.26 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 15, 2016 - 3,359.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 402.32 | |
| Less : VAT | 28.27 | |
| Amount Net of VAT | 374.05 | |
| Less: BIR 2306 | 11.99 | |
| BIR 2307 | 6.97 | VATable Sales 374.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 355.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 28.27 | VAT Amount 28.27 |
| TOTAL AMOUNT DUE | 383.36 | TOTAL SALES 402.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/310.0/4151/0/23/08-03-2016/-1

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

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 337584264427 | | | | |
| KILONG-KILONG,REGINE Premise Address : PUROK ROSAL,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-23-461-6 | Account ID 3376409562-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 402.26 |

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

33764095627

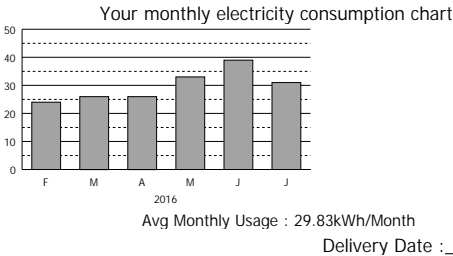
Bill ID 824340903492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82496033059

1005882295
Date : 08-03-2016
BC03/323.7/0/0637300/-1

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8249603305-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-44-062-3 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PASILANG,NINO APAS | | | | Generation & Transmission | | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | | | Generation Charge | | 4.7905/kWh | 114.97 |
| | | | | Transmission Charge | | 0.4111/kWh | 9.87 |
| | | | | System Loss Charge | | 0.8499/kWh | 20.40 |
| TIN : | | | | Sub-Total | | 145.24 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1093124 | | Pole No : 0637300 | | Distribution Charge | | 1.7506/kWh | 42.01 |
| Serial No : 84409318 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 9.88 |
| Period To : 02-06-2016 | | Pres Rdg : 28 | | Metering Charge | | 0.6989/kWh | 16.77 |
| Period From : 01-04-2016 | | Prev Rdg : 4 | | | | 5.00/month | 5.00 |
| No of Days : 33 | | Diff Rdg : 24 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.04 |
| Avg kWh/day : 0.73 | | Registered : 24 | | Sub-Total | | 73.62 | |
| Conn Load : 463 | | Billed kWh : 24 | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.65 of 218.90 | - 142.29 |
| | | | | Sub-Total | | - 142.29 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.38 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 6.54 | |
| | | | | Transmission | | 0.29 | |
| | | | | System Loss | | 1.07 | |
| | | | | Distribution | | 8.83 | |
| | | | | Others | | - 10.82 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.74 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.65 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.97 |
| | | | | Sub-Total | | 15.71 | |
| | | | | CURRENT BILL - FEBRUARY 2016 | | 92.28 | |
| | | | | TOTAL AMOUNT DUE | | 92.28 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 4, 2016 - 380.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 92.28 | |
| Less : VAT | 5.91 | |
| Amount Net of VAT | 86.37 | |
| Less: BIR 2306 | 2.61 | |
| BIR 2307 | 1.54 | VATable Sales 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 82.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5.91 | VAT Amount 5.91 |
| TOTAL AMOUNT DUE | 88.13 | TOTAL SALES 92.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/323.7/0/0/22/08-03-2016/-1

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

Bill ID : 824340903492

| | | | | |
|--|----------------------------|--|--------------------------------|---------------------------|
| PASILANG,NINO APAS Premise Address : CENTER,POLOG,CONSOLACION | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-44-062-3 | Account ID 8249603305-9 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 92.28 |

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

82496033059

BC03/323.7/0/0/22/08-03-2016/-1

Bill ID 824277990058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

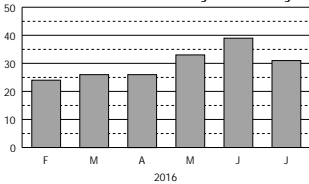
BILLING STATEMENT

82496033059

1005882302
Date : 08-03-2016
BC03/323.7/0/0637300/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8249603305-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-44-062-3 | | PREVIOUS BALANCE | | 92.28 | |
| Customer Information----- | | | | | |
| Name : PASILANG,NINO APAS | | CURRENT CHARGES | | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 142.87 |
| | | Transmission Charge | | 0.3456/kWh | 8.99 |
| | | System Loss Charge | | 0.8751/kWh | 22.75 |
| TIN : | | Sub-Total | | 174.61 | |
| Metering Information----- | | | | | |
| Meter No : MTR1093124 | Pole No : 0637300 | Distribution Charges | | | |
| Serial No : 84409318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 45.52 |
| Period To : 03-06-2016 | Pres Rdg : 54 | Supply Charge | | 0.4118/kWh | 10.71 |
| Period From : 02-06-2016 | Prev Rdg : 28 | Metering Charge | | 0.6989/kWh | 18.17 |
| No of Days : 29 | Diff Rdg : 26 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.90 | Registered : 26 | Sub-Total | | 79.40 | |
| Conn Load : 463 | Billed kWh : 26 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.65 of 254.01 | - 165.11 |
| | | Sub-Total | | - 165.11 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.44 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 8.50 | |
| | | Transmission | | 0.20 | |
| | | System Loss | | 1.28 | |
| | | Distribution | | 9.53 | |
| | | Others | | - 12.63 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.05 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.04 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.06 |
| | | Sub-Total | | 17.54 | |
| | | CURRENT BILL - MARCH 2016 | | 106.44 | |
| | | TOTAL AMOUNT DUE | | 198.72 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 380.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 29.83kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 106.44 | |
| Less : VAT | 6.88 | |
| Amount Net of VAT | 99.56 | |
| Less: BIR 2306 | 2.97 | |
| BIR 2307 | 1.79 | VATable Sales 99.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 94.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6.88 | VAT Amount 6.88 |
| TOTAL AMOUNT DUE | 101.68 | TOTAL SALES 106.44 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC03/323.7/0/0/22/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 824277990058

| | | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|--|
| PASILANG,NINO APAS Premise Address : CENTER,POLOG,CONSOLACION | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1863-44-062-3 | Account ID 8249603305-9 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 198.72 | |

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

Thank you for paying on time.

82496033059

BC03/323.7/0/0/22/08-03-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

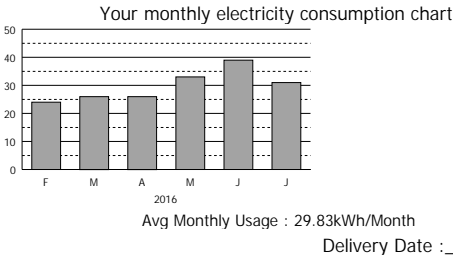
Bill ID 824436062266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82496033059

1005882308
Date : 08-03-2016
BC03/323.7/0/0637300/-1

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8249603305-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-44-062-3 | | | | PREVIOUS BALANCE | | 198.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PASILANG,NINO APAS | | | | Generation & Transmission | | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | | | Generation Charge | | 5.0038/kWh | 130.10 |
| | | | | Transmission Charge | | 0.3978/kWh | 10.34 |
| | | | | System Loss Charge | | 0.8854/kWh | 23.02 |
| TIN : | | | | Sub-Total | | 163.46 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1093124 Pole No : 0637300 | | | | Distribution Charge | | 1.7506/kWh | 45.52 |
| Serial No : 84409318 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 10.71 |
| Period To : 04-06-2016 Pres Rdg : 80 | | | | Metering Charge | | 0.6989/kWh | 18.17 |
| Period From : 03-06-2016 Prev Rdg : 54 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 26 | | | | Sub-Total | | 79.40 | |
| Avg kWh/day : 0.84 Registered : 26 | | | | Others | | | |
| Conn Load : 463 Billed kWh : 26 | | | | Subsidy on Lifeline Discount | | -0.65 of 242.86 | - 157.86 |
| To our valued customers, | | | | Sub-Total | | - 157.86 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.43 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 7.24 | |
| | | | | Transmission | | 0.34 | |
| | | | | System Loss | | 1.25 | |
| | | | | Distribution | | 9.53 | |
| | | | | Others | | - 11.88 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.05 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.04 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.06 |
| | | | | Sub-Total | | 17.13 | |
| | | | | CURRENT BILL - APRIL 2016 | | 102.13 | |
| | | | | TOTAL AMOUNT DUE | | 300.85 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 4, 2016 - 380.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 102.13 |
| Less : VAT | 6.48 |
| Amount Net of VAT | 95.65 |
| Less: BIR 2306 | 2.88 |
| BIR 2307 | 1.71 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 91.06 |
| Add : VAT | 6.48 |
| TOTAL AMOUNT DUE | 97.54 |
| VATable Sales | 95.65 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 6.48 |
| TOTAL SALES | 102.13 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/323.7/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 824436062266

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| PASILANG,NINO APAS Premise Address : CENTER,POLOG,CONSOLACION | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-44-062-3 | Account ID 8249603305-9 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 300.85 |

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

82496033059

BC03/323.7/0/0/22/08-03-2016/-1

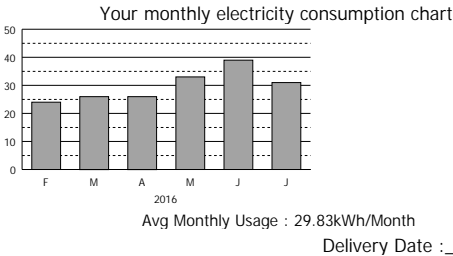
Bill ID 824820676141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82496033059

1005882311
Date : 08-03-2016
BC03/323.7/0/0637300/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8249603305-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-44-062-3 | | PREVIOUS BALANCE | | 300.85 | |
| Customer Information----- | | | | | |
| Name : PASILANG,NINO APAS | | CURRENT CHARGES | | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 171.55 |
| | | Transmission Charge | | 0.3552/kWh | 11.72 |
| | | System Loss Charge | | 0.8598/kWh | 28.37 |
| TIN : | | Sub-Total | | 211.64 | |
| Metering Information----- | | | | | |
| Meter No : MTR1093124 | Pole No : 0637300 | Distribution Charges | | | |
| Serial No : 84409318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 57.77 |
| Period To : 05-06-2016 | Pres Rdg : 113 | Supply Charge | | 0.4118/kWh | 13.59 |
| Period From : 04-06-2016 | Prev Rdg : 80 | Metering Charge | | 0.6989/kWh | 23.06 |
| No of Days : 30 | Diff Rdg : 33 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.10 | Registered : 33 | Sub-Total | | 99.42 | |
| Conn Load : 463 | Billed kWh : 33 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 311.06 | - 155.53 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 155.53 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 0.78 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 10.14 | |
| | | Transmission | | 0.26 | |
| | | System Loss | | 1.61 | |
| | | Distribution | | 11.93 | |
| | | Others | | - 11.88 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.16 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.09 |
| | | Sub-Total | | 28.57 | |
| | | CURRENT BILL - MAY 2016 | | 184.10 | |
| | | TOTAL AMOUNT DUE | | 484.95 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 380.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 184.10 | |
| Less : VAT | 12.06 | |
| Amount Net of VAT | 172.04 | |
| Less: BIR 2306 | 5.16 | |
| BIR 2307 | 3.13 | VATable Sales 172.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 163.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.06 | VAT Amount 12.06 |
| TOTAL AMOUNT DUE | 175.81 | TOTAL SALES 184.10 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/323.7/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 824820676141

| | | | | |
|--|----------------------------|--|---------------------------|----------------------------|
| PASILANG,NINO APAS Premise Address : CENTER,POLOG,CONSOLACION | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-44-062-3 | Account ID 8249603305-9 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 484.95 |

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

Thank you for paying on time.

82496033059

BC03/323.7/0/0/22/08-03-2016/-1

Bill ID 824569696801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

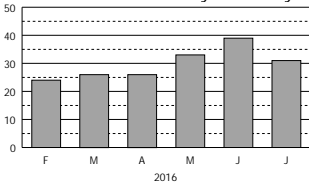
BILLING STATEMENT

82496033059

1005882313
Date : 08-03-2016
BC03/323.7/0/0637300/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8249603305-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-44-062-3 | | PREVIOUS BALANCE | | 484.95 | |
| Customer Information----- | | | | | |
| Name : PASILANG,NINO APAS | | CURRENT CHARGES | | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 204.25 |
| | | Transmission Charge | | 0.2986/kWh | 11.65 |
| | | System Loss Charge | | 0.8302/kWh | 32.38 |
| TIN : | | Sub-Total | | 248.28 | |
| Metering Information----- | | | | | |
| Meter No : MTR1093124 | Pole No : 0637300 | Distribution Charges | | | |
| Serial No : 84409318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 68.27 |
| Period To : 06-06-2016 | Pres Rdg : 152 | Supply Charge | | 0.4118/kWh | 16.06 |
| Period From : 05-06-2016 | Prev Rdg : 113 | Metering Charge | | 0.6989/kWh | 27.26 |
| No of Days : 31 | Diff Rdg : 39 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.26 | Registered : 39 | Sub-Total | | 116.59 | |
| Conn Load : 463 | Billed kWh : 39 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 364.87 | - 182.44 |
| | | Sub-Total | | - 182.44 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.91 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 12.32 | |
| | | Transmission | | 0.29 | |
| | | System Loss | | 1.89 | |
| | | Distribution | | 13.99 | |
| | | Others | | - 14.14 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 6.10 |
| | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.56 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.84 |
| | | Sub-Total | | 33.86 | |
| | | CURRENT BILL - JUNE 2016 | | 216.29 | |
| | | TOTAL AMOUNT DUE | | 701.24 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 380.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 29.83kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 216.29 | |
| Less : VAT | 14.35 | |
| Amount Net of VAT | 201.94 | |
| Less: BIR 2306 | 6.14 | |
| BIR 2307 | 3.67 | VATable Sales 201.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 192.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.35 | VAT Amount 14.35 |
| TOTAL AMOUNT DUE | 206.48 | TOTAL SALES 216.29 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/323.7/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 824569696801

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| PASILANG,NINO APAS Premise Address : CENTER,POLOG,CONSOLACION | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-44-062-3 | Account ID 8249603305-9 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 701.24 |

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

Thank you for paying on time.

82496033059

BC03/323.7/0/0/22/08-03-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

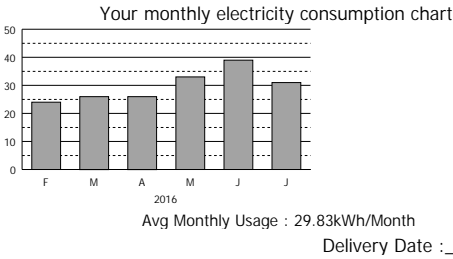
Bill ID 824136770062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82496033059

1005882315
Date : 08-03-2016
BC03/323.7/0/0637300/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8249603305-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-44-062-3 | | PREVIOUS BALANCE | | 701.24 | |
| Customer Information----- | | | | | |
| Name : PASILANG,NINO APAS | | CURRENT CHARGES | | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 157.69 |
| | | Transmission Charge | | 0.3048/kWh | 9.45 |
| | | System Loss Charge | | 0.8231/kWh | 25.52 |
| TIN : | | Sub-Total | | 192.66 | |
| Metering Information----- | | | | | |
| Meter No : MTR1093124 | Pole No : 0637300 | Distribution Charges | | | |
| Serial No : 84409318 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 54.27 |
| Period To : 07-06-2016 | Pres Rdg : 183 | Supply Charge | | 0.4118/kWh | 12.77 |
| Period From : 06-06-2016 | Prev Rdg : 152 | Metering Charge | | 0.6989/kWh | 21.67 |
| No of Days : 30 | Diff Rdg : 31 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.03 | Registered : 31 | Sub-Total | | 93.71 | |
| Conn Load : 463 | Billed kWh : 31 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 286.37 | - 143.19 |
| | | Sub-Total | | - 143.19 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.72 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 10.18 | |
| | | Transmission | | 0.24 | |
| | | System Loss | | 1.58 | |
| | | Distribution | | 11.25 | |
| | | Others | | - 11.54 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.84 |
| | | Sub-Total | | 27.20 | |
| | | CURRENT BILL - JULY 2016 | | 170.38 | |
| | | TOTAL AMOUNT DUE | | 871.62 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 380.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 170.38 | |
| Less : VAT | 11.71 | |
| Amount Net of VAT | 158.67 | |
| Less: BIR 2306 | 5.01 | |
| BIR 2307 | 2.88 | VATable Sales 158.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 150.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 11.71 | VAT Amount 11.71 |
| TOTAL AMOUNT DUE | 162.49 | TOTAL SALES 170.38 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/323.7/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 824136770062 | | | | |
| PASILANG,NINO APAS | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : CENTER,POLOG,CONSOLACION | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-44-062-3 | 8249603305-9 | 08/16/2016 | JULY/2016 | 871.62 |

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

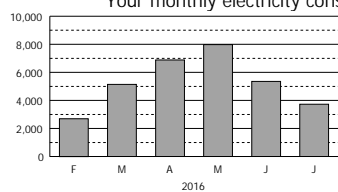
82496033059

BC03/323.7/0/0/22/08-03-2016/-1

87741137928

1005882310
Date : 08-03-2016
BC03/334.0/0/0762355/-1

| | | | | | |
|--|------------|------------------------------------|---------|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8774113792-8 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Collection Ref. Code : 1863-38-296-8 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : FAST SERVICES CORPORATION | | CURRENT CHARGES | | | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 4.7905/kWh | 12,919.98 |
| | | Transmission Charge | | 0.6845/kWh | 1,846.10 |
| | | System Loss Charge | | 0.8284/kWh | 2,234.19 |
| TIN : 108-556-263-500 | | Sub-Total | | | 17,000.27 |
| Metering Information----- | | | | | |
| Meter No : | MTR1032378 | Pole No : | 0762355 | | |
| Serial No : | 126812054 | Multiplier : | 1 | | |
| Period To : | 02-06-2016 | Pres Rdg : | 2700 | | |
| Period From : | 01-09-2016 | Prev Rdg : | 3 | | |
| No of Days : | 28 | Diff Rdg : | 2697 | | |
| Avg kWh/day : | 96.32 | Registered : | 2697 | | |
| Conn Load : | 23000 | Billed kWh : | 2697 | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0991/kWh | 267.27 |
| | | Senior Citizen Subsidy Charge | | 0.00011/kWh | 0.30 |
| | | Sub-Total | | | 267.57 |
| Government Charges | | | | | |
| | | Franchise Tax - Local | | | 124.92 |
| | | Value Added Tax | | | |
| | | Generation | | | 735.25 |
| | | Transmission | | | 54.57 |
| | | System Loss | | | 116.02 |
| | | Distribution | | | 926.02 |
| | | Others | | | 47.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 421.00 |
| | | Environmental Charge | | 0.0025/kWh | 6.74 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 522.68 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 109.50 |
| | | Sub-Total | | | 3,063.80 |
| | | CURRENT BILL - FEBRUARY 2016 | | | 28,048.44 |
| | | TOTAL AMOUNT DUE | | | 28,048.44 |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - JANUARY 4, 2016 - 96,742.23 | | | | | |

| | | | | | |
|--|--|---|--|-----------|---------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 28,048.44 | |
|  | | Less : VAT | | 1,878.96 | |
| Avg Monthly Usage : 5,297.00kWh/Month | | Amount Net of VAT | | 26,169.48 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 809.08 | |
| | | BIR 2307 | | 502.19 | VATable Sales 26,169.48 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 24,858.21 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 1,878.96 | VAT Amount 1,878.96 |
| | | TOTAL AMOUNT DUE | | 26,737.17 | TOTAL SALES 28,048.44 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC03/334.0/0/0/22/08-03-2016/-1 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 877243320191 | | | | |
| FAST SERVICES CORPORATION Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-38-296-8 | Account ID 8774113792-8 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 28,048.44 |

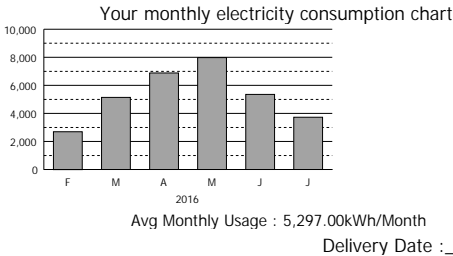
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87741137928

87741137928

1005882314
Date : 08-03-2016
BC03/334.0/0/0762355/-1

| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8774113792-8 | | Rate Schedule : 03-S-35 | | Business Style : | | | |
| Collection Ref. Code : 1863-38-296-8 | | PREVIOUS BALANCE | | | | 28,048.44 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FAST SERVICES CORPORATION | | Generation & Transmission | | | | | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | Generation Charge | | 5.4951/kWh | | 28,255.80 | |
| | | Transmission Charge | | 0.6174/kWh | | 3,174.67 | |
| | | System Loss Charge | | 0.8506/kWh | | 4,373.79 | |
| TIN : 108-556-263-500 | | Sub-Total | | | | 35,804.26 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1032378 | Pole No : 0762355 | Distribution Charge | | 1.7506/kWh | | 9,001.59 | |
| Serial No : 126812054 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 2,117.48 | |
| Period To : 03-06-2016 | Pres Rdg : 7842 | Metering Charge | | 0.6989/kWh | | 3,593.74 | |
| Period From : 02-06-2016 | Prev Rdg : 2700 | | | 5.00/month | | 5.00 | |
| No of Days : 29 | Diff Rdg : 5142 | Sub-Total | | | | 14,717.81 | |
| Avg kWh/day : 177.31 | Registered : 5142 | Others | | | | | |
| Conn Load : 23000 | Billed kWh : 5142 | Subsidy on Lifeline Charge | | 0.1005/kWh | | 516.77 | |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000118/kWh | | 0.61 | |
| | | Sub-Total | | | | 517.38 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 255.19 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| | | Generation | | | | 1,682.36 | |
| | | Transmission | | | | 70.29 | |
| | | System Loss | | | | 243.02 | |
| | | Distribution | | | | 1,766.14 | |
| | | Others | | | | 92.71 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 802.66 | |
| | | Environmental Charge | | 0.0025/kWh | | 12.86 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 996.52 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 208.77 | |
| | | Sub-Total | | | | 6,130.52 | |
| | | CURRENT BILL - MARCH 2016 | | | | 57,169.97 | |
| | | TOTAL AMOUNT DUE | | | | 85,218.41 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 96,742.23 | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 57,169.97 | |
| Less : VAT | 3,854.52 | |
| Amount Net of VAT | 53,315.45 | |
| Less: BIR 2306 | 1,639.53 | |
| BIR 2307 | 1,025.89 | VATable Sales 53,315.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 50,650.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,854.52 | VAT Amount 3,854.52 |
| TOTAL AMOUNT DUE | 54,504.55 | TOTAL SALES 57,169.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.0/0/0/22/08-03-2016/-1

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

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 877865947654 | | | | |
| FAST SERVICES CORPORATION Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-38-296-8 | Account ID 8774113792-8 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 85,218.41 |

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

87741137928

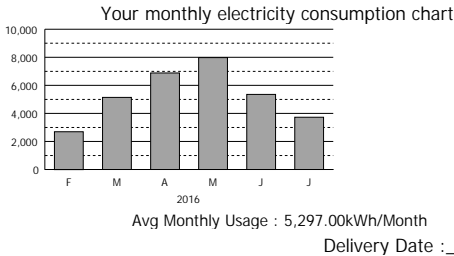
Bill ID 877126551127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87741137928

1005882316
Date : 08-03-2016
BC03/334.0/0/0762355/-1

| | | | | | | | | | | | |
|--|--|-------------------|--|--|--|--|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 8774113792-8 | | | | Rate Schedule : 03-S-35 | | | | Business Style : | | | |
| Collection Ref. Code : 1863-38-296-8 | | | | PREVIOUS BALANCE | | | | 85,218.41 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : FAST SERVICES CORPORATION | | | | Generation & Transmission | | | | | | | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | | | Generation Charge | | | | 5.0038/kWh | | 34,436.15 | |
| | | | | Transmission Charge | | | | 0.6731/kWh | | 4,632.27 | |
| | | | | System Loss Charge | | | | 0.863/kWh | | 5,939.17 | |
| TIN : 108-556-263-500 | | | | Sub-Total | | | | | | 45,007.59 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1032378 | | Pole No : 0762355 | | Distribution Charge | | | | 1.7506/kWh | | 12,047.63 | |
| Serial No : 126812054 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 2,834.01 | |
| Period To : 04-06-2016 | | Pres Rdg : 14724 | | Metering Charge | | | | 0.6989/kWh | | 4,809.83 | |
| Period From : 03-06-2016 | | Prev Rdg : 7842 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 6882 | | Sub-Total | | | | | | 19,696.47 | |
| Avg kWh/day : 222.00 | | Registered : 6882 | | Others | | | | | | | |
| Conn Load : 23000 | | Billed kWh : 6882 | | Subsidy on Lifeline Charge | | | | 0.097/kWh | | 667.55 | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | | | 0.000106/kWh | | 0.73 | |
| | | | | Sub-Total | | | | | | 668.28 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | | | | 326.86 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 1,917.50 | |
| | | | | Transmission | | | | | | 150.44 | |
| | | | | System Loss | | | | | | 313.30 | |
| | | | | Distribution | | | | | | 2,363.58 | |
| | | | | Others | | | | | | 119.42 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 1,074.28 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 17.21 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 1,333.73 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.0406/kWh | | 279.41 | |
| | | | | Sub-Total | | | | | | 7,895.73 | |
| | | | | CURRENT BILL - APRIL 2016 | | | | | | 73,268.07 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 158,486.48 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JANUARY 4, 2016 - 96,742.23 | | | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 73,268.07 | |
| Less : VAT | 4,864.24 | |
| Amount Net of VAT | 68,403.83 | |
| Less: BIR 2306 | 2,099.24 | |
| BIR 2307 | 1,313.98 | VATable Sales 68,403.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 64,990.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4,864.24 | VAT Amount 4,864.24 |
| TOTAL AMOUNT DUE | 69,854.85 | TOTAL SALES 73,268.07 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/334.0/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 877126551127 | | | | |
| FAST SERVICES CORPORATION | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-38-296-8 | 8774113792-8 | 08/16/2016 | APRIL/2016 | 158,486.48 |

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

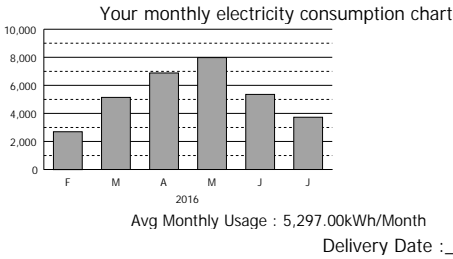
87741137928

BC03/334.0/0/0/22/08-03-2016/-1

87741137928

1005882319
Date : 08-03-2016
BC03/334.0/0/0762355/-1

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8774113792-8 | | Rate Schedule : 03-S-35 | Business Style : |
| Collection Ref. Code : 1863-38-296-8 | | PREVIOUS BALANCE | 158,486.48 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : FAST SERVICES CORPORATION | | Generation & Transmission | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | Generation Charge | 5.1986/kWh 41,469.23 |
| | | Transmission Charge | 0.6184/kWh 4,932.98 |
| | | System Loss Charge | 0.8358/kWh 6,667.18 |
| | | Sub-Total | 53,069.39 |
| TIN : 108-556-263-500 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 13,964.54 |
| Meter No : MTR1032378 | Pole No : 0762355 | Supply Charge | 0.4118/kWh 3,284.93 |
| Serial No : 126812054 | Multiplier : 1 | Metering Charge | 0.6989/kWh 5,575.13 |
| Period To : 05-06-2016 | Pres Rdg : 22701 | | 5.00/month 5.00 |
| Period From : 04-06-2016 | Prev Rdg : 14724 | Sub-Total | 22,829.60 |
| No of Days : 30 | Diff Rdg : 7977 | Others | |
| Avg kWh/day : 265.90 | Registered : 7977 | Subsidy on Lifeline Charge | 0.1067/kWh 851.15 |
| Conn Load : 23000 | Billed kWh : 7977 | Senior Citizen Subsidy Charge | 0.000093/kWh 0.74 |
| To our valued customers, | | Sub-Total | 851.89 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 383.75 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 2,451.43 |
| | | Transmission | 109.98 |
| | | System Loss | 366.97 |
| | | Distribution | 2,739.55 |
| | | Others | 148.28 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,245.21 |
| | | Environmental Charge | 0.0025/kWh 19.94 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1,545.94 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 989.15 |
| | | Sub-Total | 10,000.20 |
| | | CURRENT BILL - MAY 2016 | 86,751.08 |
| | | TOTAL AMOUNT DUE | 245,237.56 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 96,742.23 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 86,751.08 | |
| Less : VAT | 5,816.21 | |
| Amount Net of VAT | 80,934.87 | |
| Less: BIR 2306 | 2,476.05 | |
| BIR 2307 | 1,542.69 | VATable Sales 80,934.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 76,916.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5,816.21 | VAT Amount 5,816.21 |
| TOTAL AMOUNT DUE | 82,732.34 | TOTAL SALES 86,751.08 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/334.0/0/0/22/08-03-2016/-1 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 877661141463 | | | | |
| FAST SERVICES CORPORATION Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-38-296-8 | Account ID 8774113792-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 245,237.56 |

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

87741137928

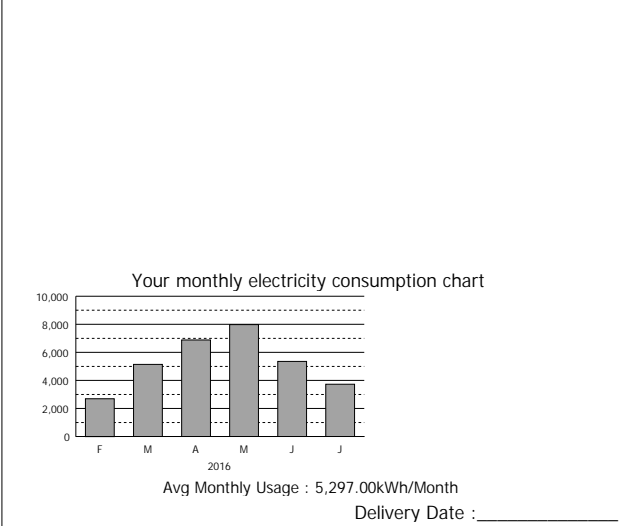
Bill ID : 877576789500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87741137928

1005882322
Date : 08-03-2016
BC03/334.0/0/0762355/-1

| | | | | | | | |
|---|--|-------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8774113792-8 | | Rate Schedule : 03-S-35 | | Business Style : | | | |
| Collection Ref. Code : 1863-38-296-8 | | PREVIOUS BALANCE | | | | 245,237.56 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FAST SERVICES CORPORATION | | | | Generation & Transmission | | | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | | | | | | |
| TIN : 108-556-263-500 | | | | Generation Charge 5.2373/kWh 28,061.45 | | | |
| Metering Information----- | | | | Transmission Charge 0.5013/kWh 2,685.97 | | | |
| Meter No : MTR1032378 Pole No : 0762355 | | | | System Loss Charge 0.7989/kWh 4,280.51 | | | |
| Serial No : 126812054 Multiplier : 1 | | | | Sub-Total 35,027.93 | | | |
| Period To : 06-06-2016 Pres Rdg : 28059 | | | | Distribution Charges | | | |
| Period From : 05-06-2016 Prev Rdg : 22701 | | | | Distribution Charge 1.7506/kWh 9,379.71 | | | |
| No of Days : 31 Diff Rdg : 5358 | | | | Supply Charge 0.4118/kWh 2,206.42 | | | |
| Avg kWh/day : 172.84 Registered : 5358 | | | | Metering Charge 0.6989/kWh 3,744.71 | | | |
| Conn Load : 23000 Billed kWh : 5358 | | | | 5.00/month 5.00 | | | |
| To our valued customers, | | | | Sub-Total 15,335.84 | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> | | | | Others | | | |
| | | | | Subsidy on Lifeline Charge 0.085/kWh 455.43 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000101/kWh 0.54 | | | |
| | | | | Sub-Total 455.97 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 254.10 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 1,692.42 | | | |
| | | | | Transmission 66.58 | | | |
| | | | | System Loss 244.19 | | | |
| | | | | Distribution 1,840.30 | | | |
| | | | | Others 85.21 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 836.39 | | | |
| | | | | Environmental Charge 0.0025/kWh 13.40 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 1,038.38 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 664.39 | | | |
| | | | | Sub-Total 6,735.36 | | | |
| | | | | CURRENT BILL - JUNE 2016 57,555.10 | | | |
| | | | | TOTAL AMOUNT DUE 302,792.66 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 4, 2016 - 96,742.23 | | | |



| | | |
|-----------------------------|-----------|----------------------|
| Total Sales (VAT Inclusive) | 57,555.10 | |
| Less : VAT | 3,928.70 | |
| Amount Net of VAT | 53,626.40 | |
| Less: BIR 2306 | 1,668.72 | |
| BIR 2307 | 1,021.48 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 50,936.20 | VAT Zero Rated Sales |
| Add : VAT | 3,928.70 | VAT Amount |
| TOTAL AMOUNT DUE | 54,864.90 | TOTAL SALES |
| | | 57,555.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.0/0/0/22/08-03-2016/-1

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

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 877576789500 | | | | |
| FAST SERVICES CORPORATION Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-38-296-8 | Account ID 8774113792-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 302,792.66 |

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

87741137928

BC03/334.0/0/0/22/08-03-2016/-1

Bill ID 877688113103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87741137928

1005882328
Date : 08-03-2016
BC03/334.0/0/0762355/-1

| | | | | | |
|--|-------------------|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8774113792-8 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Collection Ref. Code : 1863-38-296-8 | | PREVIOUS BALANCE | | 302,792.66 | |
| Customer Information----- | | | | | |
| Name : FAST SERVICES CORPORATION | | CURRENT CHARGES | | | |
| Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 18,953.42 |
| | | Transmission Charge | | 0.6656/kWh | 2,480.03 |
| | | System Loss Charge | | 0.8149/kWh | 3,036.32 |
| TIN : 108-556-263-500 | | Sub-Total | | | 24,469.77 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1032378 | Pole No : 0762355 | Distribution Charge | | 1.7506/kWh | 6,522.74 |
| Serial No : 126812054 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 1,534.37 |
| Period To : 07-06-2016 | Pres Rdg : 31785 | Metering Charge | | 0.6989/kWh | 2,604.10 |
| Period From : 06-06-2016 | Prev Rdg : 28059 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 3726 | Sub-Total | | | 10,666.21 |
| Avg kWh/day : 124.20 | Registered : 3726 | Others | | | |
| Conn Load : 23000 | Billed kWh : 3726 | Subsidy on Lifeline Charge | | 0.0787/kWh | 293.24 |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.37 |
| | | Sub-Total | | | 293.61 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 177.15 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 1,226.15 |
| | | Transmission | | | 63.29 |
| | | System Loss | | | 182.83 |
| | | Distribution | | | 1,279.95 |
| | | Others | | | 56.49 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 581.62 |
| | | Environmental Charge | | 0.0025/kWh | 9.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 722.10 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 462.02 |
| | | Sub-Total | | | 4,760.92 |
| | | CURRENT BILL - JULY 2016 | | | 40,190.51 |
| | | TOTAL AMOUNT DUE | | | 342,983.17 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 4, 2016 - 96,742.23 | | | |

2016

F

M

A

M

J

J

Avg Monthly Usage : 5,297.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

40,190.51

2,808.71

37,381.80

1,200.53

712.13

0.00

35,469.14

2,808.71

38,277.85

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

37,381.80

0.00

0.00

2,808.71

40,190.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/334.0/0/0/22/08-03-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 877688113103

FAST SERVICES CORPORATION

Premise Address : SITIO TAMBIS,TAYUD,CONSOLACION

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

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-38-296-8 | 8774113792-8 | 08/16/2016 | JULY/2016 | 342,983.17 |

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

Thank you for paying on time.

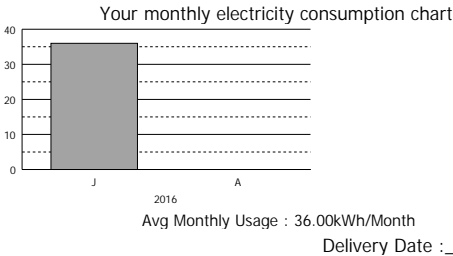
Bill ID 017388662060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01766133175

1005882169
Date : 08-03-2016
BC03/574.5/0/0984166/-1

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0176613317-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1865-20-848-5 | | | | PREVIOUS BALANCE | | 5.63 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AYENTO,LILIBETH ABALORIO | | | | Generation & Transmission | | | |
| Premise Address : ULING,CITY OF NAGA | | | | Generation Charge | | 5.0868/kWh | 183.12 |
| | | | | Transmission Charge | | 0.3048/kWh | 10.97 |
| | | | | System Loss Charge | | 0.8231/kWh | 29.63 |
| TIN : | | | | Sub-Total | | 223.72 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1163020 | | Pole No : 0984166 | | Distribution Charge | | 1.7506/kWh | 63.02 |
| Serial No : 40119117 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 14.82 |
| Period To : 07-06-2016 | | Pres Rdg : 39 | | Metering Charge | | 0.6989/kWh | 25.16 |
| Period From : 06-01-2016 | | Prev Rdg : 3 | | | | 5.00/month | 5.00 |
| No of Days : 35 | | Diff Rdg : 36 | | Sub-Total | | 108.00 | |
| Avg kWh/day : 1.03 | | Registered : 36 | | Others | | | |
| Conn Load : 232 | | Billed kWh : 36 | | Subsidy on Lifeline Discount | | -0.65 of 331.72 | - 215.62 |
| To our valued customers, | | | | Sub-Total | | - 215.62 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.58 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 11.84 | |
| | | | | Transmission | | 0.28 | |
| | | | | System Loss | | 1.84 | |
| | | | | Distribution | | 12.96 | |
| | | | | Others | | - 17.43 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.46 |
| | | | | Sub-Total | | 27.22 | |
| | | | | CURRENT BILL - JULY 2016 | | 143.32 | |
| | | | | Advance Payment/Credit Adjustments | | - 5.63 | |
| | | | | TOTAL AMOUNT DUE | | 143.32 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 31, 2016 - 170.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 143.32 | |
| Less : VAT | 9.49 | |
| Amount Net of VAT | 133.83 | |
| Less: BIR 2306 | 4.10 | |
| BIR 2307 | 2.33 | VATable Sales 133.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 127.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 9.49 | VAT Amount 9.49 |
| TOTAL AMOUNT DUE | 136.89 | TOTAL SALES 143.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.5/0/0/33/08-03-2016/-1

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

| | | | | |
|--------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 017388662060 | | | | |
| AYENTO,LILIBETH ABALORIO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ULING,CITY OF NAGA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1865-20-848-5 | 0176613317-5 | 08/16/2016 | JULY/2016 | 143.32 |

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

01766133175

BC03/574.5/0/0/33/08-03-2016/-1

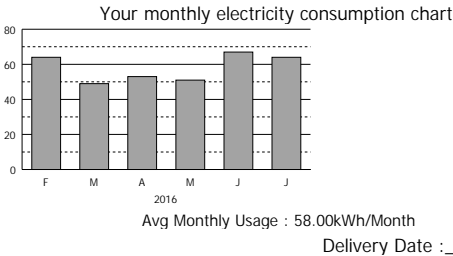
Bill ID 878324353096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87886643433

1005882329
Date : 08-03-2016
BC04/320.8/0/0717070/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8788664343-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-692-5 | | PREVIOUS BALANCE | | 1,179.21 | |
| Customer Information----- | | | | | |
| Name : ROCABERTE,DANNY PIELAGO | | CURRENT CHARGES | | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 265.13 |
| | | Transmission Charge | | 0.3552/kWh | 18.12 |
| | | System Loss Charge | | 0.8598/kWh | 43.85 |
| | | Sub-Total | | | 327.10 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 89.28 |
| Meter No : MTR1003651 | Pole No : 0717070 | Supply Charge | | 0.4118/kWh | 21.00 |
| Serial No : 121573060 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 35.64 |
| Period To : 05-07-2016 | Pres Rdg : 220 | | | 5.00/month | 5.00 |
| Period From : 04-07-2016 | Prev Rdg : 169 | Sub-Total | | | 150.92 |
| No of Days : 30 | Diff Rdg : 51 | Others | | | |
| Avg kWh/day : 1.70 | Registered : 51 | Subsidy on Lifeline Discount | | -0.3 of 478.02 | - 143.41 |
| Conn Load : 236 | Billed kWh : 51 | Sub-Total | | | - 143.41 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 1.67 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 15.66 |
| Thank you. | | Transmission | | | 0.40 |
| | | System Loss | | | 2.46 |
| | | Distribution | | | 18.11 |
| | | Others | | | - 10.79 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.96 |
| | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.32 |
| | | Sub-Total | | | 51.80 |
| | | CURRENT BILL - MAY 2016 | | | 386.41 |
| | | TOTAL AMOUNT DUE | | | 1,565.62 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 30, 2015 - 178.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 386.41 | |
| Less : VAT | 25.84 | |
| Amount Net of VAT | 360.57 | |
| Less: BIR 2306 | 10.97 | |
| BIR 2307 | 6.73 | VATable Sales 360.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 342.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 25.84 | VAT Amount 25.84 |
| TOTAL AMOUNT DUE | 368.71 | TOTAL SALES 386.41 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC04/320.8/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 878324353096 | | | | |
| ROCABERTE,DANNY PIELAGO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-59-692-5 | 8788664343-3 | 08/16/2016 | MAY/2016 | 1,565.62 |

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

87886643433

BC04/320.8/0/0/22/08-03-2016/-1

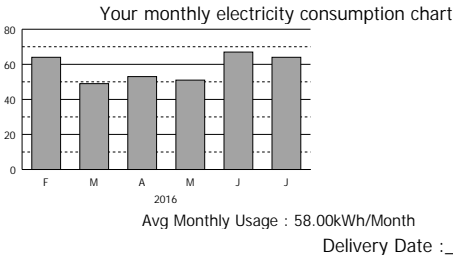
Bill ID 878045610561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87886643433

1005882326
Date : 08-03-2016
BC04/320.8/0/0717070/-1

| | | | | | | | |
|--|-------------------|------------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8788664343-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1863-59-692-5 | | PREVIOUS BALANCE | | | | 787.82 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROCABERTE,DANNY PIELAGO | | Generation & Transmission | | | | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | Generation Charge | | 5.0038/kWh | | 265.20 | |
| | | Transmission Charge | | 0.3978/kWh | | 21.08 | |
| | | System Loss Charge | | 0.8854/kWh | | 46.93 | |
| TIN : | | Sub-Total | | | | 333.21 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1003651 | Pole No : 0717070 | Distribution Charge | | 1.7506/kWh | | 92.78 | |
| Serial No : 121573060 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 21.83 | |
| Period To : 04-07-2016 | Pres Rdg : 169 | Metering Charge | | 0.6989/kWh | | 37.04 | |
| Period From : 03-07-2016 | Prev Rdg : 116 | | | 5.00/month | | 5.00 | |
| No of Days : 31 | Diff Rdg : 53 | Sub-Total | | | | 156.65 | |
| Avg kWh/day : 1.71 | Registered : 53 | Others | | | | | |
| Conn Load : 236 | Billed kWh : 53 | Subsidy on Lifeline Discount | | -0.3 of 489.86 | | - 146.96 | |
| To our valued customers, | | Sub-Total | | | | - 146.96 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.71 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 14.76 | |
| | | | | Transmission | | 0.69 | |
| | | | | System Loss | | 2.53 | |
| | | | | Distribution | | 18.80 | |
| | | | | Others | | - 10.82 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | |
| | | | | Environmental Charge | | 0.0025/kWh | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | |
| | | | | Sub-Total | | 48.49 | |
| | | | | CURRENT BILL - APRIL 2016 | | 391.39 | |
| | | | | TOTAL AMOUNT DUE | | 1,179.21 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 30, 2015 - 178.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 391.39 | |
| Less : VAT | 25.96 | |
| Amount Net of VAT | 365.43 | |
| Less: BIR 2306 | 11.17 | |
| BIR 2307 | 6.89 | VATable Sales 365.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 347.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 25.96 | VAT Amount 25.96 |
| TOTAL AMOUNT DUE | 373.33 | TOTAL SALES 391.39 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC04/320.8/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 878045610561

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| ROCABERTE,DANNY PIELAGO Premise Address : PUROK 3,PITOGO, CONSOLACION | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-59-692-5 | Account ID 8788664343-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 1,179.21 |

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

87886643433

BC04/320.8/0/0/22/08-03-2016/-1

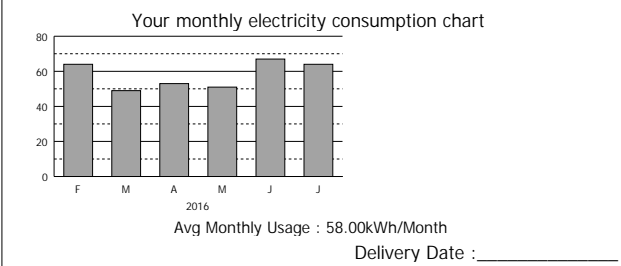
Bill ID 878139582202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87886643433

1005882321
Date : 08-03-2016
BC04/320.8/0/0717070/-1

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8788664343-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-692-5 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROCABERTE,DANNY PIELAGO | | | | Generation & Transmission | | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | | | Generation Charge | | 4.7905/kWh | 306.59 |
| | | | | Transmission Charge | | 0.4111/kWh | 26.31 |
| | | | | System Loss Charge | | 0.8499/kWh | 54.39 |
| TIN : | | | | Sub-Total | | 387.29 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1003651 | Pole No : | 0717070 | Distribution Charge | | 1.7506/kWh | 112.04 |
| Serial No : | 121573060 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 26.36 |
| Period To : | 02-07-2016 | Pres Rdg : | 67 | Metering Charge | | 0.6989/kWh | 44.73 |
| Period From : | 12-31-2015 | Prev Rdg : | 3 | | | 5.00/month | 5.00 |
| No of Days : | 37 | Diff Rdg : | 64 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.10 |
| Avg kWh/day : | 1.73 | Registered : | 64 | Sub-Total | | 188.03 | |
| Conn Load : | 236 | Billed kWh : | 64 | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.3 of 575.42 | - 172.63 |
| | | | | Sub-Total | | - 172.63 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 2.01 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 17.45 | |
| | | | | Transmission | | 0.78 | |
| | | | | System Loss | | 2.86 | |
| | | | | Distribution | | 22.56 | |
| | | | | Others | | - 12.86 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.40 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.60 |
| | | | | Sub-Total | | 57.95 | |
| | | | | CURRENT BILL - FEBRUARY 2016 | | 460.64 | |
| | | | | TOTAL AMOUNT DUE | | 460.64 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 30, 2015 - 178.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 460.64 | |
| Less : VAT | 30.79 | |
| Amount Net of VAT | 429.85 | |
| Less: BIR 2306 | 13.21 | |
| BIR 2307 | 8.09 | VATable Sales 429.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 408.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 30.79 | VAT Amount 30.79 |
| TOTAL AMOUNT DUE | 439.34 | TOTAL SALES 460.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.8/0/0/22/08-03-2016/-1

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 878139582202 | | | | |
| ROCABERTE,DANNY PIELAGO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-59-692-5 | 8788664343-3 | 08/16/2016 | FEBRUARY/2016 | 460.64 |

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

87886643433

BC04/320.8/0/0/22/08-03-2016/-1

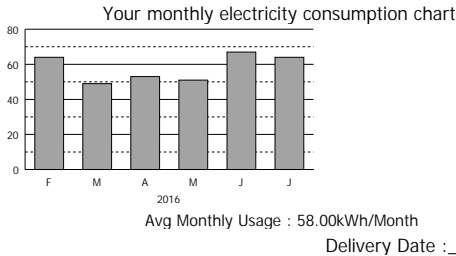
Bill ID 878401254096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87886643433

1005882324
Date : 08-03-2016
BC04/320.8/0/0717070/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8788664343-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-692-5 | | PREVIOUS BALANCE | | 460.64 | |
| Customer Information----- | | | | | |
| Name : ROCABERTE,DANNY PIELAGO | | CURRENT CHARGES | | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 269.26 |
| | | Transmission Charge | | 0.3456/kWh | 16.93 |
| | | System Loss Charge | | 0.8751/kWh | 42.88 |
| TIN : | | Sub-Total | | 329.07 | |
| Metering Information----- | | | | | |
| Meter No : MTR1003651 | Pole No : 0717070 | | | | |
| Serial No : 121573060 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 03-07-2016 | Pres Rdg : 116 | Distribution Charge | | 1.7506/kWh | 85.78 |
| Period From : 02-07-2016 | Prev Rdg : 67 | Supply Charge | | 0.4118/kWh | 20.18 |
| No of Days : 29 | Diff Rdg : 49 | Metering Charge | | 0.6989/kWh | 34.25 |
| Avg kWh/day : 1.69 | Registered : 49 | | | 5.00/month | 5.00 |
| Conn Load : 236 | Billed kWh : 49 | Sub-Total | | 145.21 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.4 of 474.28 | - 189.71 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 189.71 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.42 | |
| | | Value Added Tax | | | |
| | | Generation | | 16.02 | |
| | | Transmission | | 0.38 | |
| | | System Loss | | 2.43 | |
| | | Distribution | | 17.43 | |
| | | Others | | - 14.33 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.65 |
| | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.50 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.99 |
| | | Sub-Total | | 42.61 | |
| | | CURRENT BILL - MARCH 2016 | | 327.18 | |
| | | TOTAL AMOUNT DUE | | 787.82 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 30, 2015 - 178.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 327.18 | |
| Less : VAT | 21.93 | |
| Amount Net of VAT | 305.25 | |
| Less: BIR 2306 | 9.32 | |
| BIR 2307 | 5.72 | VATable Sales 305.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 290.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 21.93 | VAT Amount 21.93 |
| TOTAL AMOUNT DUE | 312.14 | TOTAL SALES 327.18 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC04/320.8/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 878401254096 | | | | |
| ROCABERTE,DANNY PIELAGO Premise Address : PUROK 3,PITOGO, CONSOLACION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-59-692-5 | Account ID 8788664343-3 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 787.82 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. | | | | |
| Thank you for paying on time. | | | | |

87886643433

BC04/320.8/0/0/22/08-03-2016/-1

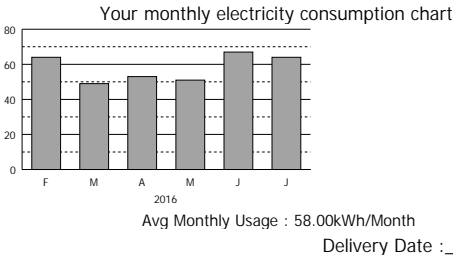
Bill ID 878577121840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87886643433

1005882332
Date : 08-03-2016
BC04/320.8/0/0717070/-1

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8788664343-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-692-5 | | | | PREVIOUS BALANCE | | 1,565.62 | |
| Customer Information----- | | | | | | | |
| Name : ROCABERTE,DANNY PIELAGO | | | | CURRENT CHARGES | | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | | | Generation & Transmission | | | |
| | | | | Generation Charge | | 5.2373/kWh | 350.90 |
| | | | | Transmission Charge | | 0.2986/kWh | 20.01 |
| | | | | System Loss Charge | | 0.8302/kWh | 55.62 |
| TIN : | | | | Sub-Total | | 426.53 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 06-07-2016 Pres Rdg : | | | | Distribution Charge | | 1.7506/kWh | 117.29 |
| Period From : 05-07-2016 Prev Rdg : | | | | Supply Charge | | 0.4118/kWh | 27.59 |
| No of Days : 31 Diff Rdg : | | | | Metering Charge | | 0.6989/kWh | 46.83 |
| Avg kWh/day : 2.16 Registered : | | | | | | 5.00/month | 5.00 |
| Conn Load : 236 Billed kWh : 67 | | | | Sub-Total | | 196.71 | |
| Additional Metering Information----- | | | | Others | | | |
| Meter No : MTR1161629 Pole No : 0717070 | | | | Subsidy on Lifeline Discount | | -0.2 of 623.24 | - 124.65 |
| Serial No : 40120547 Multiplier : 1 | | | | Sub-Total | | - 124.65 | |
| Period To : 06-07-2016 Pres Reading : 17 | | | | Government Charges | | | |
| Period From : 06-02-2016 Prev Reading : 3 | | | | Franchise Tax - Local | | 2.49 | |
| No of Days : 5 Consumption : 14 | | | | Value Added Tax | | | |
| | | | | Generation | | 21.17 | |
| Meter No : MTR1003651 Pole No : 0717070 | | | | Transmission | | 0.50 | |
| Serial No : 121573060 Multiplier : 1 | | | | System Loss | | 3.22 | |
| Period To : 06-02-2016 Pres Reading : 273 | | | | Distribution | | 23.61 | |
| Period From : 05-07-2016 Prev Reading : 220 | | | | Others | | - 9.40 | |
| No of Days : 26 Consumption : 53 | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.45 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.31 |
| | | | | Sub-Total | | 73.50 | |
| | | | | CURRENT BILL - JUNE 2016 | | 572.09 | |
| | | | | TOTAL AMOUNT DUE | | 2,137.71 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 30, 2015 - 178.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 572.09 |
| Less : VAT | 39.10 |
| Amount Net of VAT | 532.99 |
| Less: BIR 2306 | 16.56 |
| BIR 2307 | 10.02 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 506.41 |
| Add : VAT | 39.10 |
| TOTAL AMOUNT DUE | 545.51 |
| VATable Sales | 532.99 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 39.10 |
| TOTAL SALES | 572.09 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC04/320.8/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 878577121840 | | | | |
| ROCABERTE,DANNY PIELAGO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-59-692-5 | 8788664343-3 | 08/16/2016 | JUNE/2016 | 2,137.71 |

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

87886643433

BC04/320.8/0/0/22/08-03-2016/-1

87886643433

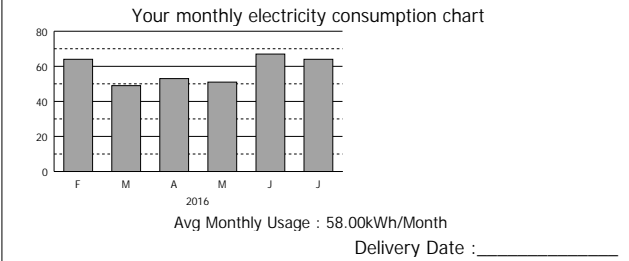
1005882334
Date : 08-03-2016
BC04/320.8/0/0717070/-1

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8788664343-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-59-692-5 | | | | PREVIOUS BALANCE | | 2,137.71 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROCABERTE,DANNY PIELAGO | | | | Generation & Transmission | | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | | | Generation Charge | | 5.0868/kWh | 325.56 |
| | | | | Transmission Charge | | 0.3048/kWh | 19.51 |
| | | | | System Loss Charge | | 0.8231/kWh | 52.68 |
| TIN : | | | | Sub-Total | | 397.75 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1161629 Pole No : 0717070 | | | | Distribution Charge | | 1.7506/kWh | 112.04 |
| Serial No : 40120547 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 26.36 |
| Period To : 07-07-2016 Pres Rdg : 81 | | | | Metering Charge | | 0.6989/kWh | 44.73 |
| Period From : 06-07-2016 Prev Rdg : 17 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 64 | | | | Sub-Total | | 188.13 | |
| Avg kWh/day : 2.07 Registered : 64 | | | | Others | | | |
| Conn Load : 236 Billed kWh : 64 | | | | Subsidy on Lifeline Discount | | -0.2 of 585.88 | - 117.18 |
| To our valued customers, | | | | Sub-Total | | - 117.18 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 2.34 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 21.06 | |
| | | | | Transmission | | 0.50 | |
| | | | | System Loss | | 3.28 | |
| | | | | Distribution | | 22.58 | |
| | | | | Others | | - 9.20 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.40 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.94 |
| | | | | Sub-Total | | 71.05 | |
| | | | | CURRENT BILL - JULY 2016 | | 539.75 | |
| | | | | TOTAL AMOUNT DUE | | 2,677.46 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 30, 2015 - 178.00 | | | |

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

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

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 539.75 | |
| Less : VAT | 38.22 | |
| Amount Net of VAT | 501.53 | |
| Less: BIR 2306 | 16.17 | |
| BIR 2307 | 9.42 | VATable Sales 501.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 475.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.22 | VAT Amount 38.22 |
| TOTAL AMOUNT DUE | 514.16 | TOTAL SALES 539.75 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC04/320.8/0/0/22/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 878985505807 | | | | |
| ROCABERTE,DANNY PIELAGO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PUROK 3,PITOGO, CONSOLACION | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-59-692-5 | 8788664343-3 | 08/16/2016 | JULY/2016 | 2,677.46 |

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

87886643433

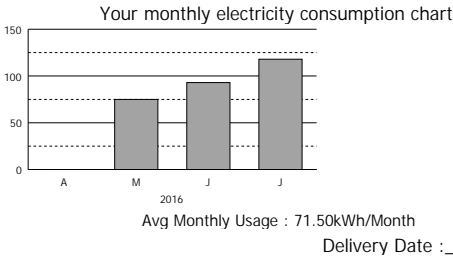
Bill ID 198056814998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19848968616

1005881977
Date : 08-03-2016
BC15/225.7/0/0467424/-1

| | | | | | |
|--|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1984896861-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-89-662-7 | | PREVIOUS BALANCE | | - 849.06 | |
| Customer Information----- | | | | | |
| Name : LIM,FERDINAND EUGENIO CHIU | | CURRENT CHARGES | | | |
| Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 392.80 |
| | | Transmission Charge | | 0.2986/kWh | 22.40 |
| | | System Loss Charge | | 0.8302/kWh | 62.27 |
| TIN : | | Sub-Total | | 477.47 | |
| Metering Information----- | | | | | |
| Meter No : MTR1152855 | Pole No : 0467424 | | | | |
| Serial No : 84460490 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-20-2016 | Pres Rdg : 78 | Distribution Charge | | 1.7506/kWh | 131.30 |
| Period From : 04-20-2016 | Prev Rdg : 3 | Supply Charge | | 0.4118/kWh | 30.89 |
| No of Days : 30 | Diff Rdg : 75 | Metering Charge | | 0.6989/kWh | 52.42 |
| Avg kWh/day : 2.50 | Registered : 75 | | | 5.00/month | 5.00 |
| Conn Load : 1364 | Billed kWh : 75 | Sub-Total | | 219.61 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.15 of 697.08 | - 104.56 |
| | | Sub-Total | | - 104.56 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 4.44 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 23.69 | |
| | | Transmission | | 0.56 | |
| | | System Loss | | 3.60 | |
| | | Distribution | | 26.35 | |
| | | Others | | - 7.60 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.54 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.30 |
| | | Sub-Total | | 86.78 | |
| | | CURRENT BILL - MAY 2016 | | 679.30 | |
| | | TOTAL AMOUNT DUE | | - 169.76 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 850.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 679.30 | |
| Less : VAT | 46.60 | |
| Amount Net of VAT | 632.70 | |
| Less: BIR 2306 | 19.70 | |
| BIR 2307 | 11.94 | VATable Sales 632.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 601.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 46.60 | VAT Amount 46.60 |
| TOTAL AMOUNT DUE | 647.66 | TOTAL SALES 679.30 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/225.7/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 198056814998 | | | | |
| LIM,FERDINAND EUGENIO CHIU Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-89-662-7 | Account ID 1984896861-6 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 169.76 |

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

19848968616 BC15/225.7/0/0/10/08-03-2016/-1

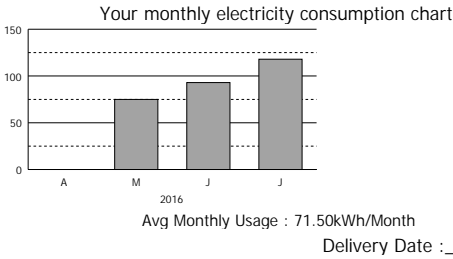
Bill ID 198755450750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19848968616

1005881979
Date : 08-03-2016
BC15/225.7/0/0467424/-1

| | | | | | |
|--|-------------------|--------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1984896861-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-89-662-7 | | PREVIOUS BALANCE | | - 169.76 | |
| Customer Information----- | | | | | |
| Name : LIM,FERDINAND EUGENIO CHIU | | CURRENT CHARGES | | | |
| Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 473.07 |
| | | Transmission Charge | | 0.3048/kWh | 28.35 |
| | | System Loss Charge | | 0.8231/kWh | 76.55 |
| TIN : | | Sub-Total | | 577.97 | |
| Metering Information----- | | | | | |
| Meter No : MTR1152855 | Pole No : 0467424 | | | | |
| Serial No : 84460490 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 06-20-2016 | Pres Rdg : 171 | Distribution Charge | | 1.7506/kWh | 162.81 |
| Period From : 05-20-2016 | Prev Rdg : 78 | Supply Charge | | 0.4118/kWh | 38.30 |
| No of Days : 31 | Diff Rdg : 93 | Metering Charge | | 0.6989/kWh | 65.00 |
| Avg kWh/day : 3.00 | Registered : 93 | | | 5.00/month | 5.00 |
| Conn Load : 1364 | Billed kWh : 93 | Sub-Total | | 271.11 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.05 of 849.08 | - 42.45 |
| | | Sub-Total | | - 42.45 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 6.05 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 30.59 | |
| | | Transmission | | 0.73 | |
| | | System Loss | | 4.74 | |
| | | Distribution | | 32.53 | |
| | | Others | | - 2.70 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.52 |
| | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.02 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.53 |
| | | Sub-Total | | 116.24 | |
| | | CURRENT BILL - JUNE 2016 | | 922.87 | |
| | | TOTAL AMOUNT DUE | | 753.11 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 850.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 922.87 | |
| Less : VAT | 65.89 | |
| Amount Net of VAT | 856.98 | |
| Less: BIR 2306 | 27.82 | |
| BIR 2307 | 16.25 | VATable Sales 856.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 812.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 65.89 | VAT Amount 65.89 |
| TOTAL AMOUNT DUE | 878.80 | TOTAL SALES 922.87 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/225.7/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 198755450750 | | | | |
| LIM,FERDINAND EUGENIO CHIU Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-89-662-7 | Account ID 1984896861-6 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 753.11 |

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

19848968616

BC15/225.7/0/0/10/08-03-2016/-1

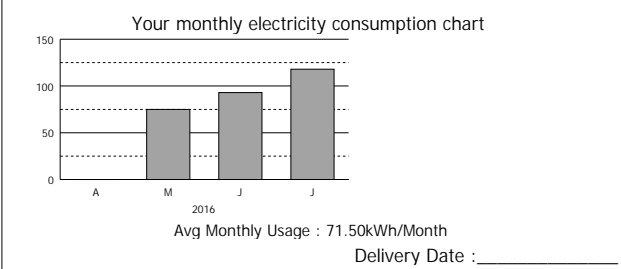
Bill ID 198997903695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19848968616

1005881980
Date : 08-03-2016
BC15/225.7/0/0467424/-1

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1984896861-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-89-662-7 | | | | PREVIOUS BALANCE | | 753.11 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIM,FERDINAND EUGENIO CHIU | | | | Generation & Transmission | | | |
| Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 636.54 |
| | | | | Transmission Charge | | 0.3063/kWh | 36.14 |
| | | | | System Loss Charge | | 0.885/kWh | 104.43 |
| TIN : | | | | Sub-Total | | 777.11 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1152855 | | Pole No : 0467424 | | Distribution Charge | | 1.7506/kWh | 206.57 |
| Serial No : 84460490 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 48.59 |
| Period To : 07-20-2016 | | Pres Rdg : 289 | | Metering Charge | | 0.6989/kWh | 82.47 |
| Period From : 06-20-2016 | | Prev Rdg : 171 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 118 | | Sub-Total | | 342.63 | |
| Avg kWh/day : 3.93 | | Registered : 118 | | Others | | | |
| Conn Load : 1364 | | Billed kWh : 118 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 9.70 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| | | | | Sub-Total | | 9.71 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 8.47 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 40.36 | |
| | | | | Transmission | | 0.86 | |
| | | | | System Loss | | 6.37 | |
| | | | | Distribution | | 41.12 | |
| | | | | Others | | 2.18 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.42 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.87 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.63 |
| | | | | Sub-Total | | 155.58 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,285.03 | |
| | | | | TOTAL AMOUNT DUE | | 2,038.14 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 2, 2016 - 850.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,285.03 | |
| Less : VAT | 90.89 | |
| Amount Net of VAT | 1,194.14 | |
| Less: BIR 2306 | 38.30 | |
| BIR 2307 | 22.76 | VATable Sales 1,194.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,133.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 90.89 | VAT Amount 90.89 |
| TOTAL AMOUNT DUE | 1,223.97 | TOTAL SALES 1,285.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/0/0/10/08-03-2016/-1

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 198997903695 | | | | |
| LIM,FERDINAND EUGENIO CHIU Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-89-662-7 | Account ID 1984896861-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,038.14 |

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

19848968616 BC15/225.7/0/0/10/08-03-2016/-1 34

Bill ID 666006415928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

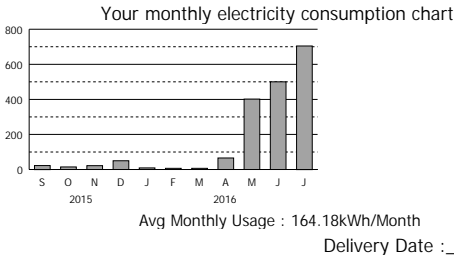
66617860466

1005881901

Date : 08-03-2016

BC16/116.4/0/0446943/-1

| | | | | | | | |
|---|--|---------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6661786046-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-18-173-3 | | | | PREVIOUS BALANCE | | - 0.71 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LEE,MARC JON QUEDI | | | | Generation & Transmission | | | |
| Premise Address : KATIPUNAN ST. LA PALOMA,TISA, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 3,803.05 |
| | | | | Transmission Charge | | 0.3063/kWh | 215.94 |
| | | | | System Loss Charge | | 0.885/kWh | 623.93 |
| | | | | Sub-Total | | | 4,642.92 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,234.17 |
| Period To : 07-22-2016 | | Pres Rdg : | | Supply Charge | | 0.4118/kWh | 290.32 |
| Period From : 06-22-2016 | | Prev Rdg : | | Metering Charge | | 0.6989/kWh | 492.72 |
| No of Days : 29 | | Diff Rdg : | | | | 5.00/month | 5.00 |
| Avg kWh/day : 24.31 | | Registered : | | Sub-Total | | | 2,022.21 |
| Conn Load : 122 | | Billed kWh : 705 | | Others | | | |
| Additional Metering Information ----- | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 57.95 |
| Meter No : 014095 EFS6 | | Pole No : 0446943 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.08 |
| Serial No : 121448549 | | Multiplier : 1 | | Sub-Total | | | 58.03 |
| Period To : 07-22-2016 | | Pres Reading : 505 | | Government Charges | | | |
| Period From : 07-07-2016 | | Prev Reading : 0 | | Franchise Tax - Local | | | 50.42 |
| No of Days : 14 | | Consumption : 505 | | Value Added Tax | | | |
| | | | | Generation | | | 241.12 |
| Meter No : MTR1119199 | | Pole No : 0446943 | | Transmission | | | 5.14 |
| Serial No : 40075481 | | Multiplier : 1 | | System Loss | | | 38.01 |
| Period To : 07-07-2016 | | Pres Reading : 1304 | | Distribution | | | 242.67 |
| Period From : 06-22-2016 | | Prev Reading : 1104 | | Others | | | 13.01 |
| No of Days : 15 | | Consumption : 200 | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 110.05 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.76 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 136.63 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 87.42 |
| | | | | Sub-Total | | | 926.23 |
| | | | | CURRENT BILL - JULY 2016 | | | 7,649.39 |
| | | | | TOTAL AMOUNT DUE | | | 7,648.68 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 3, 2016 - 5,326.12 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,649.39 | |
| Less : VAT | 539.95 | |
| Amount Net of VAT | 7,109.44 | |
| Less: BIR 2306 | 227.56 | |
| BIR 2307 | 135.47 | VATable Sales 7,109.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6,746.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 539.95 | VAT Amount 539.95 |
| TOTAL AMOUNT DUE | 7,286.36 | TOTAL SALES 7,649.39 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC16/116.4/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 666006415928

LEE,MARC JON QUEDI
Premise Address : KATIPUNAN ST. LA PALOMA,TISA, CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-18-173-3 | 6661786046-6 | 08/16/2016 | JULY/2016 | 7,648.68 |

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

Thank you for paying on time.

66617860466

BC16/116.4/0/0/10/08-03-2016/-1

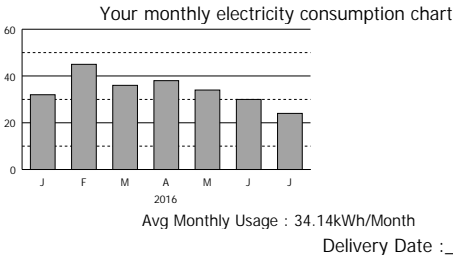
Bill ID 860951185172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86027090421

1005881995
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8602709042-1 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1863-33-440-8 | | PREVIOUS BALANCE | - 1,000.00 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : ADOL,FIDELA MAGLENTE | | Generation & Transmission | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Generation Charge | 4.7905/kWh 153.30 |
| | | Transmission Charge | 0.4111/kWh 13.16 |
| | | System Loss Charge | 0.8499/kWh 27.20 |
| | | Sub-Total | 193.66 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 56.02 |
| Meter No : MTR1137891 | Pole No : 0229735 | Supply Charge | 0.4118/kWh 13.18 |
| Serial No : 40093818 | Multiplier : 1 | Metering Charge | 0.6989/kWh 22.36 |
| Period To : 01-23-2016 | Pres Rdg : 34 | | 5.00/month 5.00 |
| Period From : 12-14-2015 | Prev Rdg : 2 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.05 |
| No of Days : 40 | Diff Rdg : 32 | Sub-Total | 96.51 |
| Avg kWh/day : 0.80 | Registered : 32 | Others | |
| Conn Load : 254 | Billed kWh : 32 | Subsidy on Lifeline Discount | -0.65 of 290.22 - 188.64 |
| To our valued customers, | | Sub-Total | - 188.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 0.76 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 8.73 |
| | | Transmission | 0.39 |
| | | System Loss | 1.45 |
| | | Distribution | 11.58 |
| | | Others | - 14.31 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.99 |
| | | Environmental Charge | 0.0025/kWh 0.08 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6.20 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 1.30 |
| | | Sub-Total | 21.17 |
| | | CURRENT BILL - JANUARY 2016 | 122.70 |
| | | Advance Payment/Credit Adjustments | - 0.03 |
| | | TOTAL AMOUNT DUE | - 877.33 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 122.70 |
| Less : VAT | 7.84 |
| Amount Net of VAT | 114.86 |
| Less: BIR 2306 | 3.46 |
| BIR 2307 | 2.05 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 109.35 |
| Add : VAT | 7.84 |
| TOTAL AMOUNT DUE | 117.19 |
| VATable Sales | 114.86 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 7.84 |
| TOTAL SALES | 122.70 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC17/157.1/0/0/10/08-03-2016/-1 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 860951185172 | | | | |
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due - 877.33 |

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

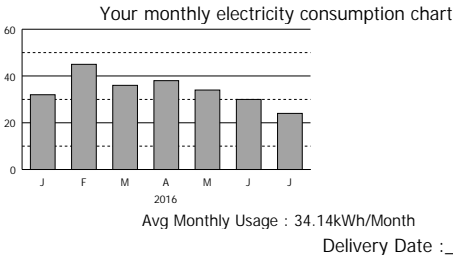
86027090421

BC17/157.1/0/0/10/08-03-2016/-1

86027090421

1005882028
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | | | | | |
|--|-------------------|------------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8602709042-1 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1863-33-440-8 | | PREVIOUS BALANCE | | | | 140.88 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ADOL,FIDELA MAGLENTE | | Generation & Transmission | | | | | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Generation Charge | | 5.3944/kWh | | 129.47 | |
| | | Transmission Charge | | 0.3063/kWh | | 7.35 | |
| | | System Loss Charge | | 0.885/kWh | | 21.24 | |
| TIN : | | Sub-Total | | | | 158.06 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1137891 | Pole No : 0229735 | Distribution Charge | | 1.7506/kWh | | 42.01 | |
| Serial No : 40093818 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 9.88 | |
| Period To : 07-23-2016 | Pres Rdg : 241 | Metering Charge | | 0.6989/kWh | | 16.77 | |
| Period From : 06-23-2016 | Prev Rdg : 217 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 24 | Sub-Total | | | | 73.66 | |
| Avg kWh/day : 0.80 | Registered : 24 | Others | | | | | |
| Conn Load : 254 | Billed kWh : 24 | Subsidy on Lifeline Discount | | -0.65 of 231.72 | | - 150.62 | |
| To our valued customers, | | Sub-Total | | | | - 150.62 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 0.61 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 8.21 | |
| | | | | Transmission | | 0.18 | |
| | | | | System Loss | | 1.29 | |
| | | | | Distribution | | 8.84 | |
| | | | | Others | | - 11.97 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | |
| | | | | Environmental Charge | | 0.0025/kWh | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 18.59 | |
| | | | | CURRENT BILL - JULY 2016 | | 99.69 | |
| | | | | TOTAL AMOUNT DUE | | 240.57 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 99.69 | |
| Less : VAT | 6.55 | |
| Amount Net of VAT | 93.14 | |
| Less: BIR 2306 | 2.81 | |
| BIR 2307 | 1.63 | VATable Sales 93.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 88.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6.55 | VAT Amount 6.55 |
| TOTAL AMOUNT DUE | 95.25 | TOTAL SALES 99.69 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/157.1/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 860453494424 | | | | |
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 240.57 |

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

86027090421

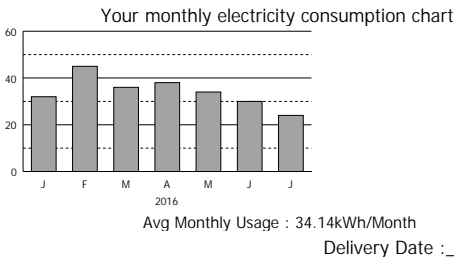
Bill ID 860006781021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86027090421

1005882011
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8602709042-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-33-440-8 | | PREVIOUS BALANCE | | - 877.33 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ADOL,FIDELA MAGLENTE | | Generation & Transmission | | | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Generation Charge | | 5.4951/kWh | 247.28 |
| | | Transmission Charge | | 0.3456/kWh | 15.55 |
| | | System Loss Charge | | 0.8751/kWh | 39.38 |
| TIN : | | Sub-Total | | | 302.21 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1137891 Pole No : 0229735 | | Distribution Charge | | 1.7506/kWh | 78.78 |
| Serial No : 40093818 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 18.53 |
| Period To : 02-23-2016 Pres Rdg : 79 | | Metering Charge | | 0.6989/kWh | 31.45 |
| Period From : 01-23-2016 Prev Rdg : 34 | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 45 | | Sub-Total | | | 133.76 |
| Avg kWh/day : 1.45 Registered : 45 | | Others | | | |
| Conn Load : 254 Billed kWh : 45 | | Subsidy on Lifeline Discount | | -0.4 of 435.97 | - 174.39 |
| To our valued customers, | | Sub-Total | | - 174.39 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.96 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 14.72 | |
| | | Transmission | | 0.35 | |
| | | System Loss | | 2.24 | |
| | | Distribution | | 16.05 | |
| | | Others | | | - 13.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.02 |
| | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.72 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.83 |
| | | Sub-Total | | | 39.90 |
| | | CURRENT BILL - FEBRUARY 2016 | | | 301.48 |
| | | TOTAL AMOUNT DUE | | | - 575.85 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 301.48 | |
| Less : VAT | 20.26 | |
| Amount Net of VAT | 281.22 | |
| Less: BIR 2306 | 8.62 | |
| BIR 2307 | 5.27 | VATable Sales 281.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 267.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 20.26 | VAT Amount 20.26 |
| TOTAL AMOUNT DUE | 287.59 | TOTAL SALES 301.48 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/157.1/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 860006781021

| | | | | |
|---|----------------------------|--|--------------------------------|------------------------------|
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due - 575.85 |

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

86027090421

BC17/157.1/0/0/10/08-03-2016/-1

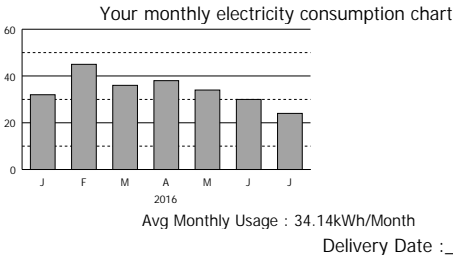
Bill ID 860178261503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86027090421

1005882016
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8602709042-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-33-440-8 | | PREVIOUS BALANCE | | - 575.85 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ADOL,FIDELA MAGLENTE | | Generation & Transmission | | | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Generation Charge | | 5.0038/kWh | 180.14 |
| | | Transmission Charge | | 0.3978/kWh | 14.32 |
| | | System Loss Charge | | 0.8854/kWh | 31.87 |
| TIN : | | Sub-Total | | 226.33 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1137891 | Pole No : 0229735 | Distribution Charge | | 1.7506/kWh | 63.02 |
| Serial No : 40093818 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 14.82 |
| Period To : 03-23-2016 | Pres Rdg : 115 | Metering Charge | | 0.6989/kWh | 25.16 |
| Period From : 02-23-2016 | Prev Rdg : 79 | | | 5.00/month | 5.00 |
| No of Days : 29 | Diff Rdg : 36 | Sub-Total | | 108.00 | |
| Avg kWh/day : 1.24 | Registered : 36 | Others | | | |
| Conn Load : 254 | Billed kWh : 36 | Subsidy on Lifeline Discount | | -0.5 of 334.33 | - 167.17 |
| To our valued customers, | | Sub-Total | | - 167.17 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.25 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 10.03 | |
| | | Transmission | | 0.47 | |
| | | System Loss | | 1.71 | |
| | | Distribution | | 12.96 | |
| | | Others | | - 12.44 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.46 |
| | | Sub-Total | | 28.13 | |
| | | CURRENT BILL - MARCH 2016 | | 195.29 | |
| | | TOTAL AMOUNT DUE | | - 380.56 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 195.29 | |
| Less : VAT | 12.73 | |
| Amount Net of VAT | 182.56 | |
| Less: BIR 2306 | 5.54 | |
| BIR 2307 | 3.37 | VATable Sales 182.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 173.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.73 | VAT Amount 12.73 |
| TOTAL AMOUNT DUE | 186.38 | TOTAL SALES 195.29 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/157.1/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 860178261503

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due - 380.56 |

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

Thank you for paying on time.

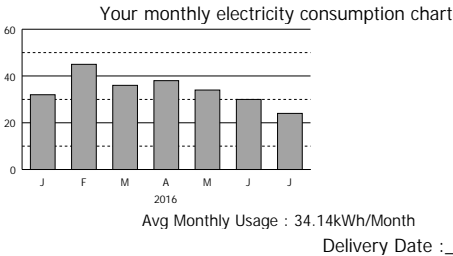
86027090421

BC17/157.1/0/0/10/08-03-2016/-1

86027090421

1005882019
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8602709042-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-33-440-8 | | PREVIOUS BALANCE | | - 380.56 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ADOL,FIDELA MAGLENTE | | Generation & Transmission | | | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Generation Charge | | 5.1986/kWh | 197.55 |
| | | Transmission Charge | | 0.3552/kWh | 13.50 |
| | | System Loss Charge | | 0.8598/kWh | 32.67 |
| TIN : | | Sub-Total | | 243.72 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1137891 | Pole No : 0229735 | Distribution Charge | | 1.7506/kWh | 66.52 |
| Serial No : 40093818 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 15.65 |
| Period To : 04-23-2016 | Pres Rdg : 153 | Metering Charge | | 0.6989/kWh | 26.56 |
| Period From : 03-23-2016 | Prev Rdg : 115 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 38 | Sub-Total | | 113.73 | |
| Avg kWh/day : 1.23 | Registered : 38 | Others | | | |
| Conn Load : 254 | Billed kWh : 38 | Subsidy on Lifeline Discount | | -0.5 of 357.45 | - 178.73 |
| To our valued customers, | | Sub-Total | | - 178.73 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.34 | |
| | | Value Added Tax | | | |
| | | Generation | | 11.69 | |
| | | Transmission | | 0.30 | |
| | | System Loss | | 1.84 | |
| | | Distribution | | 13.65 | |
| | | Others | | - 13.58 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.93 |
| | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.36 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.71 |
| | | Sub-Total | | 33.34 | |
| | | CURRENT BILL - APRIL 2016 | | 212.06 | |
| | | TOTAL AMOUNT DUE | | - 168.50 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 212.06 | |
| Less : VAT | 13.90 | |
| Amount Net of VAT | 198.16 | |
| Less: BIR 2306 | 5.95 | |
| BIR 2307 | 3.60 | VATable Sales 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.90 | VAT Amount 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES 212.06 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/157.1/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 860156132624

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due - 168.50 |

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

86027090421

BC17/157.1/0/0/10/08-03-2016/-1

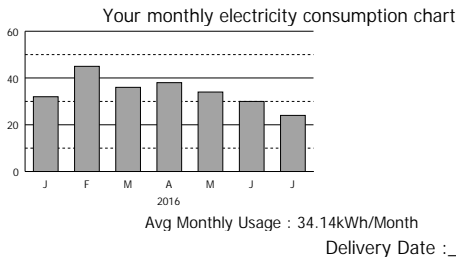
Bill ID 860314878093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86027090421

1005882023
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8602709042-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-33-440-8 | | PREVIOUS BALANCE | | - 168.50 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ADOL,FIDELA MAGLENTE | | Generation & Transmission | | | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Generation Charge | | 5.2373/kWh | 178.07 |
| | | Transmission Charge | | 0.2986/kWh | 10.15 |
| | | System Loss Charge | | 0.8302/kWh | 28.23 |
| TIN : | | Sub-Total | | 216.45 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1137891 | Pole No : 0229735 | Distribution Charge | | 1.7506/kWh | 59.52 |
| Serial No : 40093818 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 14.00 |
| Period To : 05-23-2016 | Pres Rdg : 187 | Metering Charge | | 0.6989/kWh | 23.76 |
| Period From : 04-23-2016 | Prev Rdg : 153 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 34 | Sub-Total | | 102.28 | |
| Avg kWh/day : 1.13 | Registered : 34 | Others | | | |
| Conn Load : 254 | Billed kWh : 34 | Subsidy on Lifeline Discount | | -0.5 of 318.73 | - 159.37 |
| To our valued customers, | | Sub-Total | | - 159.37 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.20 | |
| | | Value Added Tax | | | |
| | | Generation | | 10.74 | |
| | | Transmission | | 0.26 | |
| | | System Loss | | 1.62 | |
| | | Distribution | | 12.27 | |
| | | Others | | - 12.31 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.22 |
| | | Sub-Total | | 29.99 | |
| | | CURRENT BILL - MAY 2016 | | 189.35 | |
| | | TOTAL AMOUNT DUE | | 20.85 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 189.35 | |
| Less : VAT | 12.58 | |
| Amount Net of VAT | 176.77 | |
| Less: BIR 2306 | 5.38 | |
| BIR 2307 | 3.21 | VATable Sales 176.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 168.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.58 | VAT Amount 12.58 |
| TOTAL AMOUNT DUE | 180.76 | TOTAL SALES 189.35 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/157.1/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 860314878093 | | | | |
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 20.85 |

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

86027090421

BC17/157.1/0/0/10/08-03-2016/-1

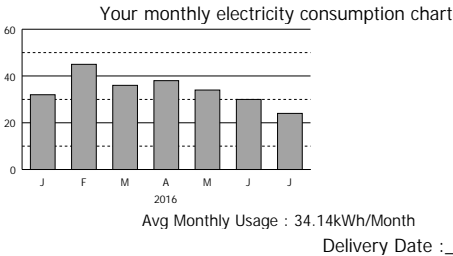
Bill ID 860514287997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86027090421

1005882025
Date : 08-03-2016
BC17/157.1/0/0229735/-1

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8602709042-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-33-440-8 | | | | PREVIOUS BALANCE | | 20.85 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ADOL,FIDELA MAGLENTE | | | | Generation & Transmission | | | |
| Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | | | Generation Charge | | 5.0868/kWh | 152.60 |
| | | | | Transmission Charge | | 0.3048/kWh | 9.14 |
| | | | | System Loss Charge | | 0.8231/kWh | 24.69 |
| TIN : | | | | Sub-Total | | 186.43 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1137891 Pole No : 0229735 | | | | Distribution Charge | | 1.7506/kWh | 52.52 |
| Serial No : 40093818 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 12.35 |
| Period To : 06-23-2016 Pres Rdg : 217 | | | | Metering Charge | | 0.6989/kWh | 20.97 |
| Period From : 05-23-2016 Prev Rdg : 187 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 30 | | | | Sub-Total | | 90.84 | |
| Avg kWh/day : 0.97 Registered : 30 | | | | Others | | | |
| Conn Load : 254 Billed kWh : 30 | | | | Subsidy on Lifeline Discount | | -0.65 of 277.27 | - 180.23 |
| To our valued customers, | | | | Sub-Total | | - 180.23 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.73 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 9.87 | |
| | | | | Transmission | | 0.23 | |
| | | | | System Loss | | 1.52 | |
| | | | | Distribution | | 10.90 | |
| | | | | Others | | - 14.55 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.68 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.72 |
| | | | | Sub-Total | | 22.99 | |
| | | | | CURRENT BILL - JUNE 2016 | | 120.03 | |
| | | | | TOTAL AMOUNT DUE | | 140.88 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 120.03 | |
| Less : VAT | 7.97 | |
| Amount Net of VAT | 112.06 | |
| Less: BIR 2306 | 3.45 | |
| BIR 2307 | 1.96 | VATable Sales 112.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 106.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.97 | VAT Amount 7.97 |
| TOTAL AMOUNT DUE | 114.62 | TOTAL SALES 120.03 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/157.1/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 860514287997

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| ADOL,FIDELA MAGLENTE Premise Address : SEREAS SAN MIGUEL,LOREGA,CEBUCITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-33-440-8 | Account ID 8602709042-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 140.88 |

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

86027090421

BC17/157.1/0/0/10/08-03-2016/-1

Bill ID 110249900720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

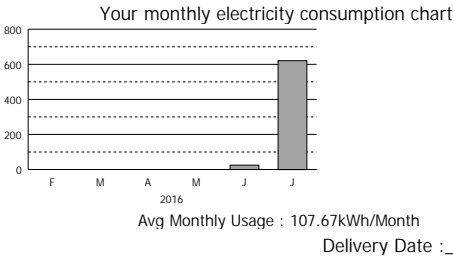
11064436154

1005881881

Date : 08-03-2016

BC18/139.0/0/0108245/-1

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1106443615-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-53-464-7 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AMISTAD,AMALIA VIZCARRA | | | | Generation & Transmission | | | |
| Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 3.17000/month 3.17 | |
| Metering Information----- | | | | Sub-Total | | 3.17 | |
| Meter No : MTR1136982 Pole No : 0108245 | | | | Others | | | |
| Serial No : 85008584 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 02-24-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | 0.02 | |
| Period From : 02-05-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 19 Diff Rdg : 0 | | | | Distribution | | 0.38 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 6818 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh 0.00 | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh 0.00 | |
| | | | | Sub-Total | | 0.40 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - FEBRUARY 2016 | | 3.57 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | 3.57 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - FEBRUARY 4, 2016 - 4,880.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 3.57 | |
| Less : VAT | 0.38 | |
| Amount Net of VAT | 3.19 | |
| Less: BIR 2306 | 0.16 | |
| BIR 2307 | 0.06 | VATable Sales 3.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.38 | VAT Amount 0.38 |
| TOTAL AMOUNT DUE | 3.35 | TOTAL SALES 3.57 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC18/139.0/0/0/10/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 110249900720 | | | | |
| AMISTAD,AMALIA VIZCARRA Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-53-464-7 | Account ID 1106443615-4 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 3.57 |

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

Thank you for paying on time.

11064436154

BC18/139.0/0/0/10/08-03-2016/-1

Bill ID 110177519382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

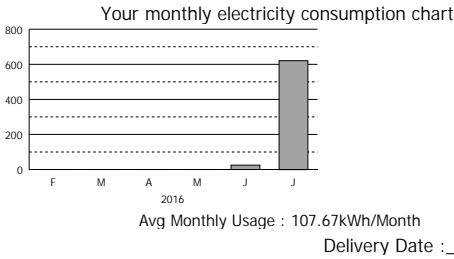
11064436154

1005881882

Date : 08-03-2016

BC18/139.0/0/0108245/-1

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1106443615-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-53-464-7 | | | | PREVIOUS BALANCE | | 3.57 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AMISTAD,AMALIA VIZCARRA | | | | Generation & Transmission | | | |
| Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1136982 Pole No : 0108245 | | | | Others | | | |
| Serial No : 85008584 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 03-24-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 02-24-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 29 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 6818 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh 0.00 | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh 0.00 | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - MARCH 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | 9.21 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 4, 2016 - 4,880.00 | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> | | | | | | | |
| Thank you. | | | | | | | |



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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC18/139.0/0/0/10/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 110177519382 | | | | |
| AMISTAD,AMALIA VIZCARRA Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-53-464-7 | Account ID 1106443615-4 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 9.21 |

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

Thank you for paying on time.

11064436154

BC18/139.0/0/0/10/08-03-2016/-1

Bill ID 110719981071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

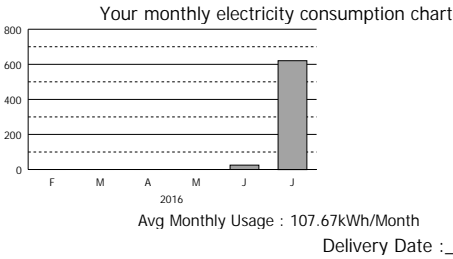
11064436154

1005881884

Date : 08-03-2016

BC18/139.0/0/0108245/-1

| | | | | | |
|--|--|----------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1106443615-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-53-464-7 | | PREVIOUS BALANCE | | 9.21 | |
| Customer Information----- | | | | | |
| Name : AMISTAD,AMALIA VIZCARRA | | CURRENT CHARGES | | | |
| Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | 5.00 | |
| Meter No : MTR1136982 | | Pole No : 0108245 | | Others | |
| Serial No : 85008584 | | Multiplier : 1 | | Government Charges | |
| Period To : 04-24-2016 | | Pres Rdg : 3 | | Franchise Tax - Local | |
| Period From : 03-24-2016 | | Prev Rdg : 3 | | Value Added Tax | |
| No of Days : 31 | | Diff Rdg : 0 | | Distribution | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | |
| Conn Load : 6818 | | Billed kWh : 0 | | Missionary Electrification | |
| To our valued customers, | | | | 0.1561/kWh | |
| | | | | 0.1938/kWh | |
| | | | | 0.124/kWh | |
| | | | | 0.00 | |
| | | | | 0.00 | |
| | | | | 0.00 | |
| | | | | 0.64 | |
| | | | | 5.64 | |
| | | | | 14.85 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |



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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC18/139.0/0/0/10/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 110719981071 | | | | |
| AMISTAD,AMALIA VIZCARRA Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-53-464-7 | Account ID 1106443615-4 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 14.85 |

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

11064436154

BC18/139.0/0/0/10/08-03-2016/-1

Bill ID 110593376798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

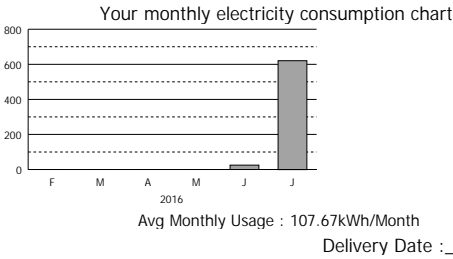
11064436154

1005881889

Date : 08-03-2016

BC18/139.0/0/0108245/-1

| | | | | | |
|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1106443615-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-53-464-7 | | PREVIOUS BALANCE | | 14.85 | |
| Customer Information----- | | | | | |
| Name : AMISTAD,AMALIA VIZCARRA | | CURRENT CHARGES | | | |
| Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | 5.00 | |
| Meter No : MTR1136982 Pole No : 0108245 | | Others | | | |
| Serial No : 85008584 Multiplier : 1 | | Government Charges | | | |
| Period To : 05-24-2016 Pres Rdg : 3 | | Franchise Tax - Local | | 0.04 | |
| Period From : 04-24-2016 Prev Rdg : 3 | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 6818 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | 0.64 | |
| | | CURRENT BILL - MAY 2016 | | 5.64 | |
| | | TOTAL AMOUNT DUE | | 20.49 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 4, 2016 - 4,880.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |



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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC18/139.0/0/0/10/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|---|---------------------------|
| Bill ID : 110593376798 | | | | |
| AMISTAD,AMALIA VIZCARRA Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-53-464-7 | Account ID 1106443615-4 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 20.49 |

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

11064436154

BC18/139.0/0/0/10/08-03-2016/-1

Bill ID 110183568321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

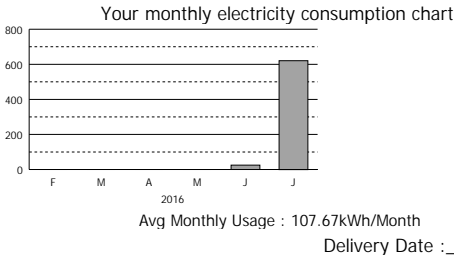
11064436154

1005881898

Date : 08-03-2016

BC18/139.0/0/0108245/-1

| | | | | | | | |
|--|-------------------|-------------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1106443615-4 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1861-53-464-7 | | PREVIOUS BALANCE | | | | 120.86 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AMISTAD,AMALIA VIZCARRA | | | | Generation & Transmission | | | |
| Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 3,349.92 |
| | | | | Transmission Charge | | 0.3063/kWh | 190.21 |
| | | | | System Loss Charge | | 0.885/kWh | 549.59 |
| TIN : | | | | Sub-Total | | 4,089.72 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1136982 | Pole No : 0108245 | | | Distribution Charge | | 1.7506/kWh | 1,087.12 |
| Serial No : 85008584 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 255.73 |
| Period To : 07-24-2016 | Pres Rdg : 649 | | | Metering Charge | | 0.6989/kWh | 434.02 |
| Period From : 06-24-2016 | Prev Rdg : 28 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 621 | | | Sub-Total | | 1,781.87 | |
| Avg kWh/day : 20.70 | Registered : 621 | | | Others | | | |
| Conn Load : 6818 | Billed kWh : 621 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 51.05 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.07 |
| | | | | Sub-Total | | 51.12 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 44.42 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 212.38 | |
| | | | | Transmission | | 4.53 | |
| | | | | System Loss | | 33.47 | |
| | | | | Distribution | | 213.82 | |
| | | | | Others | | 11.46 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 96.94 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.55 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 120.35 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 77.00 |
| | | | | Sub-Total | | 815.92 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 6,738.63 | |
| | | | | TOTAL AMOUNT DUE | | 6,859.49 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 4, 2016 - 4,880.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 6,738.63 | | |
| Less : VAT | 475.66 | | |
| Amount Net of VAT | 6,262.97 | | |
| Less: BIR 2306 | 200.45 | | |
| BIR 2307 | 119.34 | VATable Sales | 6,262.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,943.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 475.66 | VAT Amount | 475.66 |
| TOTAL AMOUNT DUE | 6,418.84 | TOTAL SALES | 6,738.63 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC18/139.0/0/0/10/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 110183568321

| | | | | | |
|---|----------------------------|------------------------|--|------------------------------|--|
| AMISTAD,AMALIA VIZCARRA Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1861-53-464-7 | Account ID 1106443615-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 6,859.49 | |

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

Thank you for paying on time.

11064436154

BC18/139.0/0/0/10/08-03-2016/-1

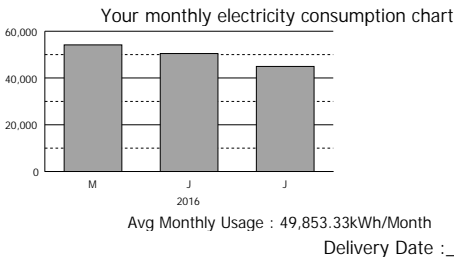
Bill ID 404466567804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40470802576

1005881826
Date : 08-03-2016
BC20/944.0/0/0003570/-1

| | | | | | | | | | | | |
|---|--|---------------------|--|----------------------------|--|---|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 4047080257-6 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1863-38-908-3 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : FPD FOOD INTERNATIONAL, INC. | | | | Generation & Transmission | | | | | | | |
| Premise Address : A.SENO ST., SACRIS ROAD,BAKILID, MANDAUE CITY | | | | Generation Charge | | | | 5.3944/kWh | | 242,575.38 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 46,749.41 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 10,522.51 | |
| TIN : 428-257-156-000 | | | | Sub-Total | | | | | | 299,847.30 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-26-2016 | | Pres Rdg : | | Period From : 06-26-2016 | | Prev Rdg : | | Distribution Charge | | 0.2922/kWh | |
| No of Days : 30 | | Diff Rdg : | | Avg kWh/day : 1,498.93 | | Registered : | | 205.64/kW | | 13,139.65 | |
| Conn Load : 179564 | | Billed kWh : 44968 | | | | | | 0.0442/kWh | | 28,509.93 | |
| Power Metering Information----- | | | | Supply Charge | | | | 1,131.63/month | | 1,987.59 | |
| Meter No : MTR1176006 | | Pole No : 0003570 | | Metering Charge | | 0.023/kWh | | 1,034.26 | | 1,131.63 | |
| Serial No : 16975203 | | Multiplier : 80 | | Sub-Total | | 589.19/month | | 589.19 | | 46,392.25 | |
| Pres Reading | | Prev Reading | | Consumption | | Others | | | | | |
| RdgDate : 07-26-2016 | | 07-11-2016 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | | 3,696.37 | |
| Demand : 1.733 | | 0.000 | | 138.640 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 5.17 | |
| kWh : 304.100 | | 0.000 | | 24328.000 | | Surcharge | | 0.02 of 431,744.00 | | 8,634.88 | |
| kVAR : 102.200 | | 0.000 | | 8176.000 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 274.30 | |
| Meter No : 1843 ETA0 | | Pole No : 0003570 | | Sub-Total | | | | | | 12,062.12 | |
| Serial No : 06540383 | | Multiplier : 80 | | Government Charges | | | | | | | |
| Pres Reading | | Prev Reading | | Consumption | | Franchise Tax - Local | | | | 1,791.48 | |
| RdgDate : 07-11-2016 | | 06-26-2016 | | | | Value Added Tax | | | | | |
| Demand : 62.058 | | 60.368 | | 135.200 | | Generation | | | | 15,379.72 | |
| kWh : 20375.000 | | 20117.000 | | 20640.000 | | Transmission | | | | 1,113.06 | |
| kVAR : 10226.700 | | 10145.800 | | 6472.000 | | System Loss | | | | 597.67 | |
| Billed Demand : 138.640 | | Billed kVAR : 14648 | | | | Distribution | | | | 5,567.07 | |
| Power Factor Value : 0.9508 | | | | | | Others | | | | 1,662.43 | |
| | | | | | | Universal Charge | | | | | |
| | | | | | | Missionary Electrification | | 0.1561/kWh | | 7,019.51 | |
| | | | | | | Environmental Charge | | 0.0025/kWh | | 112.42 | |
| | | | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 8,714.80 | |
| | | | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 5,576.03 | |
| | | | | | | Sub-Total | | | | 47,534.19 | |
| | | | | | | CURRENT BILL - JULY 2016 | | | | 405,835.86 | |
| | | | | | | TOTAL AMOUNT DUE | | | | 405,835.86 | |
| | | | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | | | LAST PAYMENT - JULY 18, 2016 - 431,744.07 | | | | | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 405,835.86 | |
| Less : VAT | 24,319.95 | |
| Amount Net of VAT | 381,515.91 | |
| Less: BIR 2306 | 10,616.60 | |
| BIR 2307 | 7,201.86 | VATable Sales 381,515.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 363,697.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 24,319.95 | VAT Amount 24,319.95 |
| TOTAL AMOUNT DUE | 388,017.40 | TOTAL SALES 405,835.86 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/944.0/0/0/21/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 404466567804

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------------|
| FPD FOOD INTERNATIONAL, INC. Premise Address : A.SENO ST., SACRIS ROAD,BAKILID, MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-38-908-3 | Account ID 4047080257-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 405,835.86 |

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

40470802576

BC20/944.0/0/0/21/08-03-2016/-1

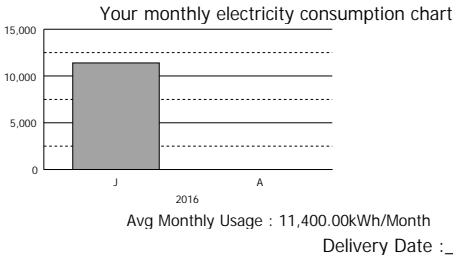
Bill ID 597107155234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59738279443

1005882180
Date : 08-03-2016
BC20/999.5/0/1673154/-1

| | | | | | | | | | | | |
|--|--|--------------------|--|---|--|-------------------------------------|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 5973827944-3 | | | | Rate Schedule : 06-P-60 | | | | Business Style : | | | |
| Collection Ref. Code : 1863-79-245-7 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : MAKATI DEVELOPMENT CORPORATION | | | | Generation & Transmission | | | | | | | |
| Premise Address : (MAIN) TOWER 3,ASIA TOWN IT PARK,LAHUG,CEBU CITY | | | | Generation Charge | | | | 5.3944/kWh | | 61,496.16 | |
| | | | | Transmission Charge | | | | 236.60/kW | | 14,337.96 | |
| TIN : 000-410-817-000 | | | | System Loss Charge | | | | 0.1594/kWh | | 1,817.16 | |
| Metering Information----- | | | | Sub-Total | | | | | | 77,651.28 | |
| Period To : 07-26-2016 | | Pres Rdg : 19.000 | | Distribution Charges | | | | | | | |
| Period From : 07-09-2016 | | Prev Rdg : 0.000 | | Distribution Charge | | | | 0.1761/kWh | | 2,007.54 | |
| No of Days : 17 | | Diff Rdg : 19.000 | | | | | | 137.56/kW | | 8,336.14 | |
| Avg kWh/day : 670.59 | | Registered : 11400 | | Supply Charge | | | | 0.0428/kWh | | 487.92 | |
| Conn Load : 640000 | | Billed kWh : 11400 | | | | | | 3,796.58000/month | | 3,796.58 | |
| Power Metering Information----- | | | | Metering Charge | | | | 0.0304/kWh | | 346.56 | |
| Meter No : MTR1025194 | | Pole No : 1673154 | | | | | | 2,692.44000/month | | 2,692.44 | |
| Serial No : 50457066 | | Multiplier : 600 | | Sub-Total | | | | | | 17,667.18 | |
| Pres Reading | | Prev Reading | | Consumption | | Others | | | | | |
| RdgDate: 07-26-2016 | | 07-09-2016 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | | 937.08 | |
| Demand : 0.101 | | 0.000 | | 60.600 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 1.31 | |
| kWh : 19.000 | | 0.000 | | 11400.000 | | Power Factor Penalty | | | | 677.96 | |
| kVAR : 13.000 | | 0.000 | | 7800.000 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 69.54 | |
| Billed Demand : 60.600 | | Billed kVAR : 7800 | | Sub-Total | | | | | | 1,546.81 | |
| Power Factor Value : 0.8253 | | | | Government Charges | | | | | | | |
| To our valued customers, | | | | Franchise Tax - Local | | | | | | 726.49 | |
| | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 3,898.97 | |
| | | | | Transmission | | | | | | 341.38 | |
| | | | | System Loss | | | | | | 109.71 | |
| | | | | Distribution | | | | | | 2,120.06 | |
| | | | | Others | | | | | | 272.80 | |
| | | | | Universal Charge | | | | | | | |
| | | | | | | Missionary Electrification | | 0.1561/kWh | | 1,779.54 | |
| | | | | | | Environmental Charge | | 0.0025/kWh | | 28.50 | |
| | | | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 2,209.32 | |
| | | | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 1,413.60 | |
| | | | | | | Sub-Total | | | | 12,900.37 | |
| | | | | | | CURRENT BILL - JULY 2016 | | | | 109,765.64 | |
| | | | | | | TOTAL AMOUNT DUE | | | | 109,765.64 | |
| Thank you. | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - APRIL 22, 2016 - 58,573.67 | | | | | | | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 109,765.64 | |
| Less : VAT | 6,742.92 | |
| Amount Net of VAT | 103,022.72 | |
| Less: BIR 2306 | 2,953.69 | |
| BIR 2307 | 1,951.84 | VATable Sales 103,022.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 98,117.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6,742.92 | VAT Amount 6,742.92 |
| TOTAL AMOUNT DUE | 104,860.11 | TOTAL SALES 109,765.64 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.5/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 597107155234

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------------|
| MAKATI DEVELOPMENT CORPORATION Premise Address : (MAIN) TOWER 3,ASIA TOWN IT PARK,LAHUG,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1863-79-245-7 | Account ID 5973827944-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 109,765.64 |

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

59738279443

BC20/999.5/0/0/10/08-03-2016/-1

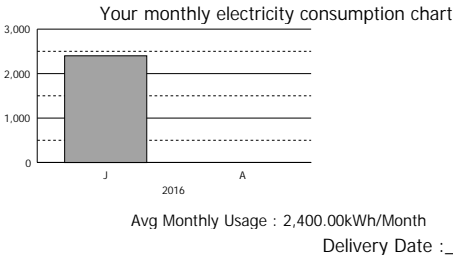
Bill ID 527831311034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52796036805

1005882245
Date : 08-03-2016
BC20/999.5/0/0032544/-1

| | | | | | | | | | | | |
|---|--|---------------------------|--|--|--|-------------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 5279603680-5 | | | | Rate Schedule : 06-P-60 | | | | Business Style : | | | |
| Collection Ref. Code : 1861-58-188-2 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : JUANITO KING & SONS, INC. | | | | Generation & Transmission | | | | | | | |
| Premise Address : ARCH REYES AVE.,LAHUG,CEBU CITY | | | | Generation Charge | | | | 5.3944/kWh | | 12,946.56 | |
| | | | | Transmission Charge | | | | 236.60/kW | | 11,830.00 | |
| | | | | System Loss Charge | | | | 0.1594/kWh | | 382.56 | |
| TIN : 000-556-063-000 | | | | Sub-Total | | | | | | 25,159.12 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-26-2016 | | Pres Rdg : 1.000 | | Distribution Charge | | 0.1761/kWh | | | | 422.64 | |
| Period From : 07-11-2016 | | Prev Rdg : 0.000 | | | | 137.56/kW | | | | 6,878.00 | |
| No of Days : 15 | | Diff Rdg : 1.000 | | Supply Charge | | 0.0428/kWh | | | | 102.72 | |
| Avg kWh/day : 160.00 | | Registered : 2400 | | | | 3,349.92000/month | | | | 3,349.92 | |
| Conn Load : 1350000 | | Billed kWh : 2400 | | Metering Charge | | 0.0304/kWh | | | | 72.96 | |
| | | | | | | 2,375.68000/month | | | | 2,375.68 | |
| Power Metering Information----- | | | | Sub-Total | | | | | | 13,201.92 | |
| Meter No : MTR1123265 | | Pole No : 0032544 | | Others | | | | | | | |
| Serial No : 51001767 | | Multiplier : 2400 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | | | 197.28 | |
| RdgDate : 07-26-2016 | | Prev Reading : 07-11-2016 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | | | 0.28 | |
| Demand : 0.018 | | 0.000 | | Power Factor Penalty | | | | | | 3,780.89 | |
| kWh : 1.000 | | 0.000 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | | | - 14.64 | |
| kVAR : 1.000 | | 0.000 | | Sub-Total | | | | | | 3,963.81 | |
| Billed Demand : 50.000 | | Billed kVAR : 2400 | | Government Charges | | | | | | | |
| Power Factor Value : 0.7071 | | | | Franchise Tax - Local | | | | | | 317.44 | |
| To our valued customers, | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 820.85 | |
| | | | | Transmission | | | | | | 281.66 | |
| | | | | System Loss | | | | | | 23.10 | |
| | | | | Distribution | | | | | | 1,584.23 | |
| | | | | Others | | | | | | 513.75 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | | | 374.64 | |
| | | | | Environmental Charge | | 0.0025/kWh | | | | 6.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 465.12 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 297.60 | |
| | | | | Sub-Total | | | | | | 4,684.39 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 47,009.24 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 47,009.24 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - FEBRUARY 4, 2016 - 2,186,616.72 | | | | | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 47,009.24 | | |
| Less : VAT | 3,223.59 | | |
| Amount Net of VAT | 43,785.65 | | |
| Less: BIR 2306 | 1,460.93 | | |
| BIR 2307 | 852.85 | VATable Sales | 43,785.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41,471.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,223.59 | VAT Amount | 3,223.59 |
| TOTAL AMOUNT DUE | 44,695.46 | TOTAL SALES | 47,009.24 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.5/0/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 527831311034 | | | | |
| JUANITO KING & SONS, INC. Premise Address : ARCH REYES AVE.,LAHUG,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-58-188-2 | Account ID 5279603680-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 47,009.24 |

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

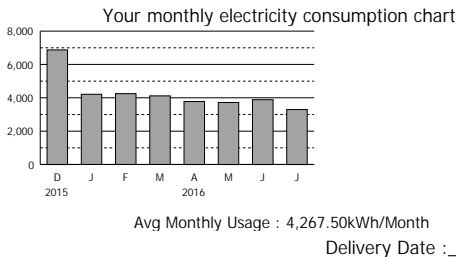
52796036805 BC20/999.5/0/0/10/08-03-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

20610140301

1005882124
Date : 08-03-2016
BC20/999.6/0/0032611/-1

| | | | | | | | | | | | |
|--|--|--------------------|--|--|--|----------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 2061014030-1 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1863-31-470-9 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : CEBU CHRISTIAN LOCAL CHURCH | | | | Generation & Transmission | | | | | | | |
| Premise Address : ARCHBISHOP REYES,BRGY LUZ, CEBU CITY | | | | Generation Charge | | | | 5.3944/kWh | | 17,801.52 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 23,145.41 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 772.20 | |
| TIN : 203-660-577-000 | | | | Sub-Total | | | | | | 41,719.13 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-26-2016 | | Pres Rdg : 284.500 | | Distribution Charge | | 0.2922/kWh | | | | 964.26 | |
| Period From : 06-26-2016 | | Prev Rdg : 257.000 | | | | 205.64/kW | | | | 14,115.13 | |
| No of Days : 30 | | Diff Rdg : 27.500 | | Supply Charge | | 0.0442/kWh | | | | 145.86 | |
| Avg kWh/day : 110.00 | | Registered : 3300 | | | | 1,131.63/month | | | | 1,131.63 | |
| Conn Load : 163250 | | Billed kWh : 3300 | | Metering Charge | | 0.023/kWh | | | | 75.90 | |
| | | | | | | 589.19/month | | | | 589.19 | |
| Power Metering Information----- | | | | Sub-Total | | | | | | 17,021.97 | |
| Meter No : MTR1124522 | | Pole No : 0032611 | | Others | | | | | | | |
| Serial No : 15971464 | | Multiplier : 120 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | | | 271.26 | |
| Pres Reading | | Prev Reading | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | | | 0.38 | |
| RdgDate: 07-26-2016 | | 06-26-2016 | | Power Factor Penalty | | | | | | 845.81 | |
| Demand : 2.287 | | 1.715 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | | | - 20.13 | |
| kWh : 284.500 | | 257.000 | | Sub-Total | | | | | | 1,097.32 | |
| kVAR : 228.900 | | 210.500 | | Government Charges | | | | | | | |
| Billed Demand : 68.640 | | Billed kVAR : 2208 | | Franchise Tax - Local | | | | | | 448.79 | |
| Power Factor Value : 0.8311 | | | | Value Added Tax | | | | | | | |
| To our valued customers, | | | | Generation | | | | | | 1,128.65 | |
| | | | | Transmission | | | | | | 551.07 | |
| | | | | System Loss | | | | | | 43.86 | |
| | | | | Distribution | | | | | | 2,042.64 | |
| | | | | Others | | | | | | 185.53 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | | | 515.13 | |
| | | | | Environmental Charge | | 0.0025/kWh | | | | 8.25 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 639.54 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 409.20 | |
| | | | | Sub-Total | | | | | | 5,972.66 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 65,811.08 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 65,811.08 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 12, 2016 - 72,125.62 | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | | | |
| Thank you. | | | | | | | | | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 65,811.08 | | |
| Less : VAT | 3,951.75 | | |
| Amount Net of VAT | 61,859.33 | | |
| Less: BIR 2306 | 1,877.60 | | |
| BIR 2307 | 1,205.74 | VATable Sales | 61,859.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 58,775.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,951.75 | VAT Amount | 3,951.75 |
| TOTAL AMOUNT DUE | 62,727.74 | TOTAL SALES | 65,811.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-03-2016/-1

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

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 206760444385 | | | | |
| CEBU CHRISTIAN LOCAL CHURCH Premise Address : ARCHBISHOP REYES,BRGY LUZ, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-31-470-9 | Account ID 2061014030-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 65,811.08 |

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

20610140301

Bill ID 717351301532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71765619458

1005882177

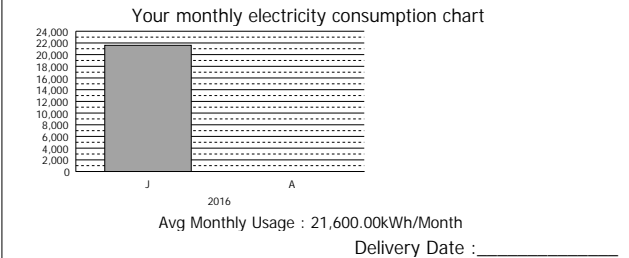
Date : 08-03-2016

BC20/999.6/0/1369675/-1

| | | | | | | | |
|--|--|--|--|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7176561945-8 | | | | Rate Schedule : 06-P-60 | | Business Style : | |
| Collection Ref. Code : 1857-65-317-3 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP. | | | | Generation & Transmission | | | |
| Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 116,519.04 |
| | | | | Transmission Charge | | 236.60/kW | 28,959.84 |
| | | | | System Loss Charge | | 0.1594/kWh | 3,443.04 |
| TIN : | | | | Sub-Total | | 148,921.92 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 07-26-2016 Pres Rdg : 3.000 | | | | Distribution Charge | | 0.1761/kWh | 3,803.76 |
| Period From : 07-10-2016 Prev Rdg : 0.000 | | | | | | 137.56/kW | 16,837.34 |
| No of Days : 16 Diff Rdg : 3.000 | | | | Supply Charge | | 0.0428/kWh | 924.48 |
| Avg kWh/day : 1,350.00 Registered : 21600 | | | | | | 3,573.2500/month | 3,573.25 |
| Conn Load : 6300000 Billed kWh : 21600 | | | | Metering Charge | | 0.0304/kWh | 656.64 |
| | | | | | | 2,534.0600/month | 2,534.06 |
| Power Metering Information----- | | | | Sub-Total | | 28,329.53 | |
| Meter No : 2635 ELA0 Pole No : 1369675 | | | | Others | | | |
| Serial No : 97669207 Multiplier : 7200 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 1,775.52 |
| Pres Reading Prev Reading Consumption | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 2.48 |
| RdgDate: 07-26-2016 07-10-2016 | | | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 131.76 |
| Demand : 0.017 0.000 122.400 | | | | Sub-Total | | 1,646.24 | |
| kWh : 3.000 0.000 21600.000 | | | | Government Charges | | | |
| kVAR : 0.900 0.000 6480.000 | | | | Franchise Tax - Local | | 1,341.73 | |
| Billed Demand : 122.400 Billed kVAR : 6480 | | | | Value Added Tax | | | |
| Power Factor Value : 0.9578 | | | | Generation | | 7,387.52 | |
| To our valued customers, | | | | Transmission | | 689.50 | |
| | | | | System Loss | | 207.85 | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | | | Distribution | | 3,399.54 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | Others | | 358.56 | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | | | Universal Charge | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | | | Missionary Electrification | | 0.1561/kWh | 3,371.76 |
| classes effective this billing cycle. | | | | Environmental Charge | | 0.0025/kWh | 54.00 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 4,186.08 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2,678.40 |
| The collection is remitted to the National Transmission Corporation | | | | Sub-Total | | 23,674.94 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | CURRENT BILL - JULY 2016 | | 202,572.63 | |
| Thank you. | | | | TOTAL AMOUNT DUE | | 202,572.63 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 25, 2015 - 73,000.00 | | | |

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 202,572.63 | |
| Less : VAT | 12,042.97 | |
| Amount Net of VAT | 190,529.66 | |
| Less: BIR 2306 | 5,308.80 | |
| BIR 2307 | 3,604.79 | VATable Sales 190,529.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 181,616.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12,042.97 | VAT Amount 12,042.97 |
| TOTAL AMOUNT DUE | 193,659.04 | TOTAL SALES 202,572.63 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.6/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 717351301532 | | | | |
| TAFT PROPERTY VENTURE DEVELOPMENT CORP. Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-65-317-3 | Account ID 7176561945-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 202,572.63 |

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

71765619458

BC20/999.6/0/10/08-03-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752663433529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

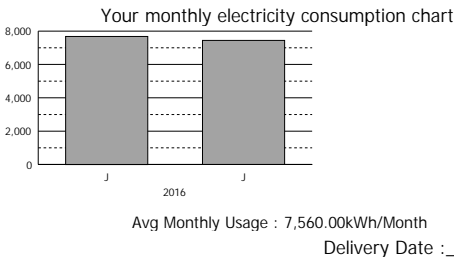
75219598200

1005881883
Date : 08-03-2016
BC20/999.7/0/1674185/-1

| | | | | | | | | | | | |
|---|--|--------------------|--|---|--|----------------|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 7521959820-0 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1863-86-902-6 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : FUMAN INDUSTRIES, INC. | | | | Generation & Transmission | | | | | | | |
| Premise Address : P. REMEDIO ST.,CABANCALAN, MANDAUE CITY | | | | Generation Charge | | | | 5.3944/kWh | | 40,134.34 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 33,261.41 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 1,740.96 | |
| TIN : 000-067-482-000 | | | | Sub-Total | | | | | | 75,136.71 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-26-2016 | | Pres Rdg : 126.000 | | Distribution Charge | | 0.2922/kWh | | 2,173.97 | | | |
| Period From : 06-26-2016 | | Prev Rdg : 64.000 | | | | 205.64/kW | | 20,284.33 | | | |
| No of Days : 30 | | Diff Rdg : 62.000 | | | | 0.0442/kWh | | 328.85 | | | |
| Avg kWh/day : 248.00 | | Registered : 7440 | | | | 1,131.63/month | | 1,131.63 | | | |
| Conn Load : 147430 | | Billed kWh : 7440 | | | | 0.023/kWh | | 171.12 | | | |
| | | | | Metering Charge | | | | 589.19/month | | 589.19 | |
| Power Metering Information----- | | | | Sub-Total | | | | | | 24,679.09 | |
| Meter No : MTR1175990 | | Pole No : 1674185 | | Others | | | | | | | |
| Serial No : 16975272 | | Multiplier : 120 | | Subsidy on Lifeline Charge | | | | 0.0822/kWh | | 611.57 | |
| Pres Reading | | Prev Reading | | Senior Citizen Subsidy Charge | | | | 0.000115/kWh | | 0.86 | |
| RdgDate: 07-26-2016 | | 06-26-2016 | | Interclass Cross Subsidy Adjustment | | | | -0.0061/kWh | | - 45.38 | |
| Demand : 1.265 | | 0.443 | | Sub-Total | | | | | | 567.05 | |
| kWh : 126.000 | | 64.000 | | Government Charges | | | | | | | |
| kVAR : 43.000 | | 22.000 | | Franchise Tax - Local | | | | | | 501.91 | |
| Billed Demand : 98.640 | | Billed kVAR : 2520 | | Value Added Tax | | | | | | | |
| Power Factor Value : 0.9471 | | | | Generation | | | | 2,544.61 | | | |
| To our valued customers, | | | | Transmission | | | | 791.92 | | | |
| | | | | System Loss | | | | 98.90 | | | |
| | | | | Distribution | | | | 2,961.49 | | | |
| | | | | Others | | | | 128.28 | | | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 1,161.38 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 18.60 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 1,441.87 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 922.56 | |
| | | | | Sub-Total | | | | | | 10,571.52 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 110,954.37 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 110,954.37 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 9, 2016 - 84,167.67 | | | | | | | |

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 110,954.37 | |
| Less : VAT | 6,525.20 | |
| Amount Net of VAT | 104,429.17 | |
| Less: BIR 2306 | 3,052.05 | |
| BIR 2307 | 2,017.70 | VATable Sales 104,429.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 99,359.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6,525.20 | VAT Amount 6,525.20 |
| TOTAL AMOUNT DUE | 105,884.62 | TOTAL SALES 110,954.37 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.7/0/0/21/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 752663433529 | | | | |
| FUMAN INDUSTRIES, INC. Premise Address : P. REMEDIO ST.,CABANCALAN, MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-86-902-6 | Account ID 7521959820-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 110,954.37 |

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

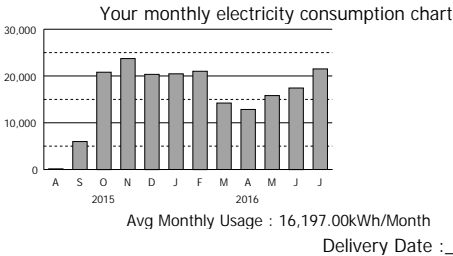
75219598200

BC20/999.7/0/0/21/08-03-2016/-1

61771952977

1005882088
Date : 08-03-2016
BC20/999.7/0/1585366/-1

| | | | |
|--|-------------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6177195297-7 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1861-89-902-5 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : PRIMARY PROPERTIES CORPORATION | | CURRENT CHARGES | |
| Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY | | Generation & Transmission | |
| TIN : 004-260-721-000 | | Generation Charge | 5.3944/kWh 116,065.91 |
| Metering Information----- | | Transmission Charge | 337.20/kW 43,296.48 |
| Period To : 07-26-2016 | Pres Rdg : 1619.700 | System Loss Charge | 0.234/kWh 5,034.74 |
| Period From : 06-26-2016 | Prev Rdg : 1440.400 | Sub-Total | 164,397.13 |
| No of Days : 30 | Diff Rdg : 179.300 | Distribution Charges | |
| Avg kWh/day : 717.20 | Registered : 21516 | Distribution Charge | 0.2922/kWh 6,286.98 |
| Conn Load : 245700 | Billed kWh : 21516 | | 205.64/kW 26,404.18 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 951.01 |
| Meter No : MTR1123190 | Pole No : 1585366 | | 1,131.63/month 1,131.63 |
| Serial No : 61022178 | Multiplier : 120 | Metering Charge | 0.023/kWh 494.87 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-26-2016 | Prev Reading 06-26-2016 | Sub-Total | 35,857.86 |
| Demand : 9.199 | 8.129 | Others | |
| kWh : 1619.700 | 1440.400 | Subsidy on Lifeline Charge | 0.0822/kWh 1,768.62 |
| kVAR : 1579.100 | 1420.800 | Senior Citizen Subsidy Charge | 0.000115/kWh 2.47 |
| Billed Demand : 128.400 | Billed kVAR : 18996 | Power Factor Penalty | 9,332.92 |
| Power Factor Value : 0.7496 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 131.25 |
| To our valued customers, | | Sub-Total | 10,972.76 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 1,056.13 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 7,358.81 |
| | | Transmission | 1,030.84 |
| | | System Loss | 285.97 |
| | | Distribution | 4,302.94 |
| | | Others | 1,443.47 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 3,358.65 |
| | | Environmental Charge | 0.0025/kWh 53.79 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 4,169.80 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 2,667.98 |
| | | Sub-Total | 25,728.38 |
| | | CURRENT BILL - JULY 2016 | 236,956.13 |
| | | TOTAL AMOUNT DUE | 236,956.13 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 7, 2016 - 171,356.17 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 236,956.13 | |
| Less : VAT | 14,422.03 | |
| Amount Net of VAT | 222,534.10 | |
| Less: BIR 2306 | 6,448.04 | |
| BIR 2307 | 4,245.68 | VATable Sales 222,534.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 211,840.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14,422.03 | VAT Amount 14,422.03 |
| TOTAL AMOUNT DUE | 226,262.41 | TOTAL SALES 236,956.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-03-2016/-1

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 617872000864 | | | | |
| PRIMARY PROPERTIES CORPORATION Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-89-902-5 | Account ID 6177195297-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 236,956.13 |

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

61771952977

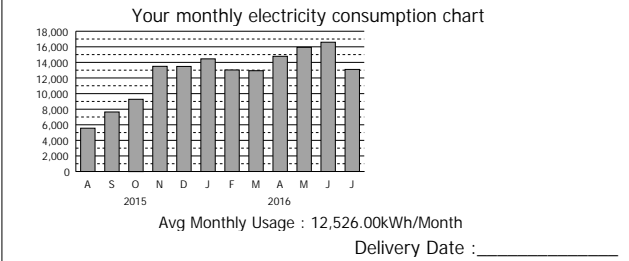
26463124060

1005881913
Date : 08-03-2016
BC20/999.9/0/1584770/-1

| | | | |
|--|---------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2646312406-0 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1861-53-029-3 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : YOUNG,ANTHONY YAP | | CURRENT CHARGES | |
| Premise Address : CALLE ESPANA,BESIDE CONCORD TECHNICAL SCHOOL,PARIAN, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 70,688.22 |
| Metering Information----- | | Transmission Charge | 337.20/kW 23,266.80 |
| Period To : 07-26-2016 | Pres Rdg : 1252.600 | System Loss Charge | 0.234/kWh 3,066.34 |
| Period From : 06-26-2016 | Prev Rdg : 1143.400 | Sub-Total | 97,021.36 |
| No of Days : 31 | Diff Rdg : 109.200 | Distribution Charges | |
| Avg kWh/day : 422.71 | Registered : 13104 | Distribution Charge | 0.2922/kWh 3,828.99 |
| Conn Load : 226902 | Billed kWh : 13104 | | 205.64/kW 14,189.16 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 579.20 |
| Meter No : MTR1123208 | Pole No : 1584770 | | 1,131.63/month 1,131.63 |
| Serial No : 61022247 | Multiplier : 120 | Metering Charge | 0.023/kWh 301.39 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-26-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 3.762 | 3.187 | | |
| kWh : 1252.600 | 1143.400 | | 13104.000 |
| kVAR : 226.600 | 205.600 | | 2520.000 |
| Billed Demand : 69.000 | Billed kVAR : 2520 | Sub-Total | 20,619.56 |
| Power Factor Value : 0.9820 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 1,077.15 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.51 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 79.93 |
| | | Sub-Total | 998.73 |
| | | Government Charges | |
| | | Franchise Tax - Local | 889.79 |
| | | Value Added Tax | |
| | | Generation | 4,481.76 |
| | | Transmission | 553.96 |
| | | System Loss | 174.16 |
| | | Distribution | 2,474.35 |
| | | Others | 226.62 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 2,045.54 |
| | | Environmental Charge | 0.0025/kWh 32.76 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2,539.56 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,624.90 |
| | | Sub-Total | 15,043.40 |
| | | CURRENT BILL - JULY 2016 | 133,683.05 |
| | | TOTAL AMOUNT DUE | 133,683.05 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 8, 2016 - 141,880.48 | |

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 133,683.05 | |
| Less : VAT | 7,910.85 | |
| Amount Net of VAT | 125,772.20 | |
| Less: BIR 2306 | 3,532.70 | |
| BIR 2307 | 2,390.59 | VATable Sales 125,772.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 119,848.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7,910.85 | VAT Amount 7,910.85 |
| TOTAL AMOUNT DUE | 127,759.76 | TOTAL SALES 133,683.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/10/08-03-2016/-1

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

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 264838809114 | | | | |
| YOUNG,ANTHONY YAP Premise Address : CALLE ESPANA,BESIDE CONCORD TECHNICAL SCHOOL,PARIAN, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-53-029-3 | Account ID 2646312406-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 133,683.05 |

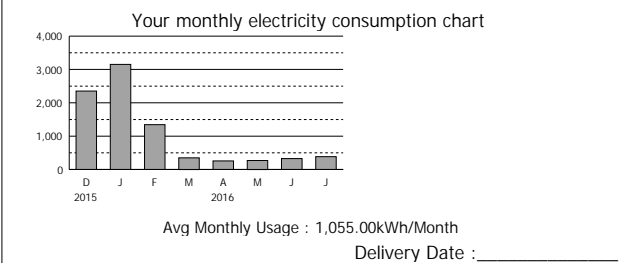
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26463124060

84250751025

1005881981
Date : 08-03-2016
BC20/999.9/0/0118875/-1

| | | | |
|--|-------------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8425075102-5 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1863-29-344-2 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : UY,JENNY ONG | | CURRENT CHARGES | |
| Premise Address : NEW FRONTIER STREET,MABOLO, CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 2,071.45 |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| | | System Loss Charge | 0.234/kWh 89.86 |
| | | Sub-Total | 19,021.31 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 112.20 |
| Period To : 07-26-2016 | Pres Rdg : 105.500 | | 205.64/kW 10,282.00 |
| Period From : 06-26-2016 | Prev Rdg : 100.700 | | |
| No of Days : 30 | Diff Rdg : 4.800 | Supply Charge | 0.0442/kWh 16.97 |
| Avg kWh/day : 12.80 | Registered : 384 | | 1,131.63/month 1,131.63 |
| Conn Load : 97065 | Billed kWh : 384 | Metering Charge | 0.023/kWh 8.83 |
| Power Metering Information----- | | | 589.19/month 589.19 |
| Meter No : MTR1124539 | Pole No : 0118875 | Sub-Total | 12,140.82 |
| Serial No : 15970555 | Multiplier : 80 | Others | |
| | | Subsidy on Lifeline Charge | 0.0822/kWh 31.56 |
| RdgDate: 07-26-2016 | Prev Reading 06-26-2016 | Senior Citizen Subsidy Charge | 0.000115/kWh 0.04 |
| Demand : 1.481 | 1.420 | Power Factor Penalty | 9,790.12 |
| kWh : 105.500 | 100.700 | Surcharge | 0.02 of 44,147.00 882.94 |
| kVAR : 201.600 | 195.600 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 2.34 |
| Billed Demand : 50.000 | Billed kVAR : 480 | Sub-Total | 10,702.32 |
| Power Factor Value : 0.6247 | | Government Charges | |
| To our valued customers, | | Franchise Tax - Local | 313.98 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |
| | | Value Added Tax | |
| | | Generation | 131.33 |
| | | Transmission | 401.42 |
| | | System Loss | 5.10 |
| | | Distribution | 1,456.90 |
| | | Others | 1,321.96 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 59.94 |
| | | Environmental Charge | 0.0025/kWh 0.96 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 74.42 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 47.62 |
| | | Sub-Total | 3,813.63 |
| | | CURRENT BILL - JULY 2016 | 45,678.08 |
| | | TOTAL AMOUNT DUE | 45,678.08 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 44,146.96 | |



| | |
|-----------------------------|-----------|
| Total Sales (VAT Inclusive) | 45,678.08 |
| Less : VAT | 3,316.71 |
| Amount Net of VAT | 42,361.37 |
| Less: BIR 2306 | 1,549.40 |
| BIR 2307 | 843.57 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 39,968.40 |
| Add : VAT | 3,316.71 |
| TOTAL AMOUNT DUE | 43,285.11 |
| VATable Sales | 42,361.37 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 3,316.71 |
| TOTAL SALES | 45,678.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-03-2016/-1

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 842615903568 | | | | |
| UY,JENNY ONG | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : NEW FRONTIER STREET,MABOLO, CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1863-29-344-2 | 8425075102-5 | 08/16/2016 | JULY/2016 | 45,678.08 |

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

84250751025

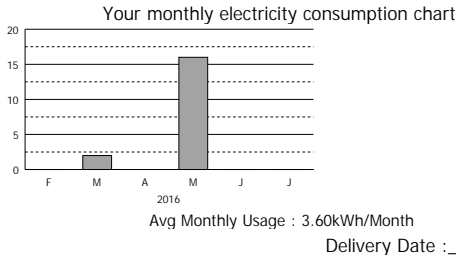
Bill ID 406297216381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40669704302

1005881720
Date : 08-03-2016
BC21/93.1/0/1108835/-1

| | | | | | |
|--|-------------------|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4066970430-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1863-44-233-2 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : LU,DENNIS LAWRENCE TAN | | CURRENT CHARGES | | | |
| Premise Address : STALL # 47 TABOAN MARKET,TABOAN,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | 5.00 | |
| Meter No : MTR1052289 | Pole No : 1108835 | Others | | | |
| Serial No : 121438935 | Multiplier : 1 | Surcharge | | 0.02 of 211.50 | 4.23 |
| Period To : 06-27-2016 | Pres Rdg : 21 | Sub-Total | | 4.23 | |
| Period From : 05-27-2016 | Prev Rdg : 21 | Government Charges | | | |
| No of Days : 31 | Diff Rdg : 0 | Franchise Tax - Local | | 0.07 | |
| Avg kWh/day : 0.00 | Registered : 0 | Value Added Tax | | | |
| Conn Load : 254 | Billed kWh : 0 | Distribution | | 0.60 | |
| To our valued customers, | | Others | | 0.52 | |
| | | Universal Charge | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | 1.19 | |
| Thank you. | | CURRENT BILL - JUNE 2016 | | 10.42 | |
| | | TOTAL AMOUNT DUE | | 10.42 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 16, 2016 - 211.41 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 10.42 |
| Less : VAT | 1.12 |
| Amount Net of VAT | 9.30 |
| Less: BIR 2306 | 0.47 |
| BIR 2307 | 0.19 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 8.64 |
| Add : VAT | 1.12 |
| TOTAL AMOUNT DUE | 9.76 |
| VATable Sales | 9.30 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 1.12 |
| TOTAL SALES | 10.42 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/93.1/0/10/08-03-2016/-1 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 406297216381 | | | | |
| LU,DENNIS LAWRENCE TAN Premise Address : STALL # 47 TABOAN MARKET,TABOAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-44-233-2 | Account ID 4066970430-2 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 10.42 |

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

40669704302

BC21/93.1/0/10/08-03-2016/-1

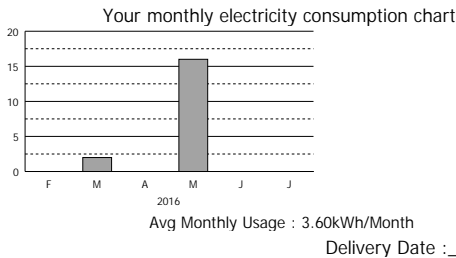
Bill ID 406161344542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40669704302

1005881723
Date : 08-03-2016
BC21/93.1/0/1108835/-1

| | | | | | | | | | |
|--|--|--------------------------|--|---------------------------------------|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 4066970430-2 | | Rate Schedule : | | 03-S-30 | | Business Style : | |
| Collection Ref. Code | | : 1863-44-233-2 | | PREVIOUS BALANCE | | | | 10.42 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : LU,DENNIS LAWRENCE TAN | | Generation & Transmission | | | | | |
| Premise Address : STALL # 47 TABOAN MARKET,TABOAN,CEBU CITY | | | | Distribution Charges | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | |
| Meter No | | : MTR1052289 | | Pole No | | : 1108835 | | | |
| Serial No | | : 121438935 | | Multiplier | | : 1 | | | |
| Period To | | : 07-27-2016 | | Pres Rdg | | : 21 | | | |
| Period From | | : 06-27-2016 | | Prev Rdg | | : 21 | | | |
| No of Days | | : 30 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 254 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | Government Charges | | | | | |
| | | | | Franchise Tax - Local | | | | 0.04 | |
| | | | | Value Added Tax | | | | | |
| | | | | Distribution | | | | 0.60 | |
| | | | | Universal Charge | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - JULY 2016 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | 16.06 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - JULY 16, 2016 - 211.41 | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | |
| Thank you. | | | | | | | | | |



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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC21/93.1/0/0/10/08-03-2016/-1 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 406161344542 | | | | |
| LU,DENNIS LAWRENCE TAN Premise Address : STALL # 47 TABOAN MARKET,TABOAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-44-233-2 | Account ID 4066970430-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 16.06 |

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

40669704302

BC21/93.1/0/0/10/08-03-2016/-1

Bill ID 329798525044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32940300000

1005881748
Date : 08-03-2016

BC20/.0/0/0193964/0

| | | | | | | | |
|--|--|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3294030000-0 | | | | Rate Schedule : 04-P-49 | | Business Style : | |
| Collection Ref. Code : 1823-91-695-3 | | | | PREVIOUS BALANCE | | - 4,148.01 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VECO BANILAD (MPD/GIS/MMD ANNEX) | | | | Generation & Transmission | | | |
| Premise Address : MOTORPOOL AREA, ENG'G CENTER,J. PANIS ST., BANILAD,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 59,208.93 |
| Billing Address : c/o Jacqueline Orque of MCISCO.,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 | | | | Transmission Charge | | 0.5301/kWh | 5,818.38 |
| TIN : | | | | System Loss Charge | | 0.9022/kWh | 9,902.55 |
| Metering Information----- | | | | Sub-Total | | 74,929.86 | |
| Meter No : 2454EGA0 Pole No : 0193964 | | | | Distribution Charges | | | |
| Serial No : 09954535 Multiplier : 80 | | | | Distribution Charge | | 1.3692/kWh | 15,028.34 |
| Period To : 07-26-2016 Pres Rdg : 2469 | | | | Supply Charge | | 460.54/month | 460.54 |
| Period From : 06-26-2016 Prev Rdg : 2332 | | | | Metering Charge | | 525.08/month | 525.08 |
| No of Days : 29 Diff Rdg : 137 | | | | Sub-Total | | 16,013.96 | |
| Avg kWh/day : 378.48 Registered : 10976 | | | | Others | | | |
| Conn Load : 44300 Billed kWh : 10976 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 902.23 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 1.26 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 66.95 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | 836.54 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| Thank you. | | | | Franchise Tax - Local | | 688.34 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 3,753.94 | |
| | | | | Transmission | | 138.53 | |
| | | | | System Loss | | 594.79 | |
| | | | | Distribution | | 1,921.68 | |
| | | | | Others | | 182.99 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 1,713.36 |
| | | | | Environmental Charge | | 0.0025/kWh | 27.44 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 2,127.15 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1,361.02 |
| | | | | Sub-Total | | 12,509.24 | |
| | | | | CURRENT BILL - JULY 2016 | | 104,289.60 | |
| | | | | TOTAL AMOUNT DUE | | 100,141.59 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 12, 2016 - 107,784.70 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 10,477.54kWh/Month

Delivery Date : _____

| | |
|-----------------------------|------------|
| Total Sales (VAT Inclusive) | 104,289.60 |
| Less : VAT | 6,591.93 |
| Amount Net of VAT | 97,697.67 |
| Less: BIR 2306 | 2,813.22 |
| BIR 2307 | 1,849.37 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 93,035.08 |
| Add : VAT | 6,591.93 |
| TOTAL AMOUNT DUE | 99,627.01 |

| | |
|----------------------|------------|
| VATable Sales | 97,697.67 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 6,591.93 |
| TOTAL SALES | 104,289.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 329798525044

VECO BANILAD (MPD/GIS/MMD ANNEX)
Premise Address : MOTORPOOL AREA, ENG'G CENTER,J. PANIS ST., BANILAD,CEBU CITY

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

| | | | | |
|----------------------|----------------------------|------------------------|----------------------------|--------------------------------|
| CRC 1823-91-695-3 | Account ID 3294030000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 100,141.59 |
|----------------------|----------------------------|------------------------|----------------------------|--------------------------------|

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

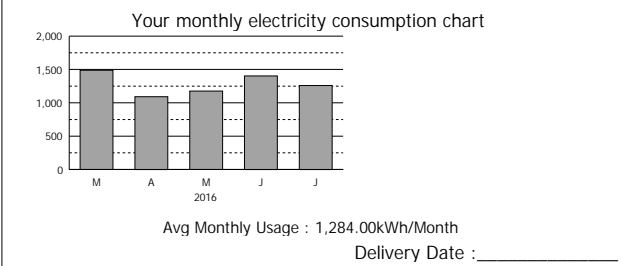
Thank you for paying on time.

*32940300000*BC20/.0/0/0/10/08-03-2016/0

10042799410

1005881855
Date : 08-03-2016
BC20/999.7/0/1504524/0

| | | | | | | | | | | | |
|---|--|-------------------------|--|--|--|----------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 1004279941-0 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1859-95-662-9 | | | | PREVIOUS BALANCE | | | | - 0.55 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : YU,STEPHEN NG | | | | Generation & Transmission | | | | | | | |
| Premise Address : NATIONAL HIGHWAY,SUBANGDAKU,MANDAUE | | | | Generation Charge | | | | 5.3944/kWh | | 6,796.94 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 16,860.00 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 294.84 | |
| TIN : 201-224-670-000 | | | | Sub-Total | | | | | | 23,951.78 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-26-2016 | | Pres Rdg : 53.500 | | Distribution Charge | | 0.2922/kWh | | | | 368.17 | |
| Period From : 06-26-2016 | | Prev Rdg : 43.000 | | | | 205.64/kW | | | | 10,282.00 | |
| No of Days : 30 | | Diff Rdg : 10.500 | | Supply Charge | | 0.0442/kWh | | | | 55.69 | |
| Avg kWh/day : 42.00 | | Registered : 1260 | | | | 1,131.63/month | | | | 1,131.63 | |
| Conn Load : 242500 | | Billed kWh : 1260 | | Metering Charge | | 0.023/kWh | | | | 28.98 | |
| | | | | Sub-Total | | 589.19/month | | | | 589.19 | |
| Power Metering Information----- | | | | | | | | | | 12,455.66 | |
| Meter No : MTR1142325 | | Pole No : 1504524 | | Others | | | | | | | |
| Serial No : 15970580 | | Multiplier : 120 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | | | 103.57 | |
| Pres Reading 07-26-2016 | | Prev Reading 06-26-2016 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | | | 0.14 | |
| RdgDate: 07-26-2016 | | Consumption 5.280 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | | | - 7.69 | |
| Demand : 0.308 | | 5.280 | | Sub-Total | | | | | | 96.02 | |
| kWh : 53.500 | | 1260.000 | | Government Charges | | | | | | | |
| kVAR : 1.300 | | 72.000 | | Franchise Tax - Local | | | | | | 182.52 | |
| Billed Demand : 50.000 | | Billed kVAR : 72 | | Value Added Tax | | | | | | | |
| Power Factor Value : 0.9984 | | | | Generation | | 430.94 | | | | | |
| To our valued customers, | | | | Transmission | | 401.42 | | | | | |
| | | | | System Loss | | 16.74 | | | | | |
| | | | | Distribution | | 1,494.68 | | | | | |
| | | | | Others | | 33.42 | | | | | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | | | 196.69 | |
| | | | | Environmental Charge | | 0.0025/kWh | | | | 3.15 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 244.19 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 156.24 | |
| | | | | Sub-Total | | | | | | 3,159.99 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 39,663.45 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 39,662.90 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 11, 2016 - 40,627.00 | | | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 39,663.45 | |
| Less : VAT | 2,377.20 | |
| Amount Net of VAT | 37,286.25 | |
| Less: BIR 2306 | 1,158.30 | |
| BIR 2307 | 733.72 | VATable Sales 37,286.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 35,394.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,377.20 | VAT Amount 2,377.20 |
| TOTAL AMOUNT DUE | 37,771.43 | TOTAL SALES 39,663.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-03-2016/0

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

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 100980501243 | | | | |
| YU,STEPHEN NG Premise Address : NATIONAL HIGHWAY,SUBANGDAKU,MANDAUE | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-95-662-9 | Account ID 1004279941-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 39,662.90 |

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

10042799410

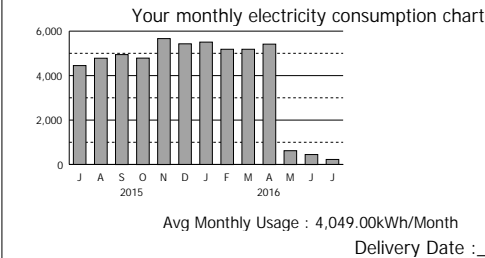
Bill ID 835727566890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83576300004

1005881697
Date : 08-03-2016
BC20/999.9/0/0252490/0

| | | | |
|---|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8357630000-4 | | Rate Schedule : 04-P-49 | Business Style : |
| Collection Ref. Code : 1843-31-491-6 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : VECO-CABANCALAN STATION POWER | | CURRENT CHARGES | |
| Premise Address : (MAIN) CABANCALAN SUBSTATION,MANDAUE CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 1,219.13 |
| | | Transmission Charge | 0.5301/kWh 119.80 |
| | | System Loss Charge | 0.9022/kWh 203.90 |
| | | Sub-Total | 1,542.83 |
| Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 | | Distribution Charges | |
| | | Distribution Charge | 1.3692/kWh 309.44 |
| | | Supply Charge | 460.54/month 460.54 |
| | | Metering Charge | 525.08/month 525.08 |
| | | Sub-Total | 1,295.06 |
| TIN : | | Others | |
| Metering Information----- | | Subsidy on Lifeline Charge | 0.0822/kWh 18.58 |
| Meter No : MTR1142242 Pole No : 0252490 | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| Serial No : 15973072 Multiplier : 80 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 1.38 |
| Period To : 07-26-2016 Pres Rdg : 256 | | Sub-Total | 17.23 |
| Period From : 06-26-2016 Prev Rdg : 253 | | Government Charges | |
| No of Days : 30 Diff Rdg : 3 | | Franchise Tax - Local | 14.28 |
| Avg kWh/day : 7.53 Registered : 240 | | Value Added Tax | |
| Conn Load : 21250 Billed kWh : 226 | | Generation | 77.30 |
| To our valued customers, | | Transmission | 2.85 |
| | | System Loss | 12.24 |
| | | Distribution | 155.41 |
| | | Others | 3.78 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 35.27 |
| | | Environmental Charge | 0.0025/kWh 0.57 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 43.80 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 28.02 |
| | | Sub-Total | 373.52 |
| | | CURRENT BILL - JULY 2016 | 3,228.64 |
| | | TOTAL AMOUNT DUE | 3,228.64 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 5,153.74 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,228.64 | |
| Less : VAT | 251.58 | |
| Amount Net of VAT | 2,977.06 | |
| Less: BIR 2306 | 106.19 | |
| BIR 2307 | 57.39 | VATable Sales 2,977.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,813.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 251.58 | VAT Amount 251.58 |
| TOTAL AMOUNT DUE | 3,065.06 | TOTAL SALES 3,228.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-03-2016/0

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 835727566890 | | | | |
| VECO-CABANCALAN STATION POWER | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : (MAIN) CABANCALAN SUBSTATION,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-31-491-6 | 8357630000-4 | 08/16/2016 | JULY/2016 | 3,228.64 |

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

83576300004

BC20/999.9/0/0/10/08-03-2016/0

Bill ID 185189557273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

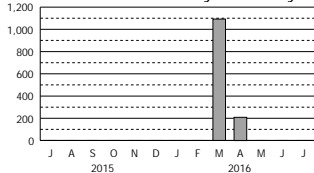
BILLING STATEMENT

18576300000

1005881698
Date : 08-03-2016
BC20/999.9/0/0200695/0

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 1857630000-0 | Rate Schedule : | 04-P-48 |
| Collection Ref. Code | : 1843-34-215-4 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | 0.00 |
| Name | : VECO - PAKNAAN STATION SERVICE | CURRENT CHARGES | |
| Premise Address | : PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY | Generation & Transmission | |
| | | Distribution Charges | |
| Billing Address | : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 | Supply Charge | 460.54/month |
| TIN | : | Metering Charge | 525.08/month |
| Metering Information----- | | Sub-Total | 985.62 |
| Meter No | : MTR1047830 | Others | |
| Serial No | : 10143751 | Government Charges | |
| Period To | : 07-26-2016 | Franchise Tax - Local | 4.93 |
| Period From | : 06-26-2016 | Value Added Tax | |
| No of Days | : 30 | Distribution | 118.27 |
| Avg kWh/day | : 0.00 | Others | 0.59 |
| Conn Load | : 25500 | Universal Charge | |
| To our valued customers, | | Missionary Electrification | 0.1561/kWh |
| | | NPC Stranded Contract Costs | 0.1938/kWh |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh |
| | | Sub-Total | 123.79 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - JULY 2016 | 1,109.41 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | 1,109.41 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 1,109.41 | |

Thank you.

| | | | |
|--|--|---|----------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 1,109.41 |
|  | | Less : VAT | 118.86 |
| Avg Monthly Usage : 100.08kWh/Month | | Amount Net of VAT | 990.55 |
| Delivery Date : _____ | | Less: BIR 2306 | 49.53 |
| | | BIR 2307 | 19.81 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 921.21 |
| | | Add : VAT | 118.86 |
| | | TOTAL AMOUNT DUE | 1,040.07 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 990.55 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 118.86 |
| | | TOTAL SALES | 1,109.41 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | BC20/999.9/0/0/10/08-03-2016/0 | |
| | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|---|---------------|------------------|
| Bill ID : 185189557273 | | | | |
| VECO - PAKNAAN STATION SERVICE | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-34-215-4 | 1857630000-0 | 08/16/2016 | JULY/2016 | 1,109.41 |

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

18576300000

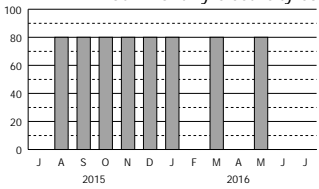
BC20/999.9/0/0/10/08-03-2016/0

Bill ID 741217581486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74117300009

1005881925
Date : 08-03-2016
BC20/999.9/0/0388786/0

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7411730000-9 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1843-89-479-3 | | PREVIOUS BALANCE | - 803.95 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : VECO-ERMITA S/S | | Generation & Transmission | |
| Premise Address : ERMITA, CEBU CITY | | Transmission Charge | 337.20/kW 16,860.00 |
| | | Sub-Total | 16,860.00 |
| Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 | | Distribution Charges | |
| TIN : | | Distribution Charge | 205.64/kW 10,282.00 |
| Metering Information----- | | Supply Charge | 1,131.63/month 1,131.63 |
| Period To : 07-26-2016 Pres Rdg : 11.000 | | Metering Charge | 589.19/month 589.19 |
| Period From : 06-26-2016 Prev Rdg : 11.000 | | Sub-Total | 12,002.82 |
| No of Days : 30 Diff Rdg : 0.000 | | Others | |
| Avg kWh/day : 0.00 Registered : 0 | | Government Charges | |
| Conn Load : 35000 Billed kWh : 0 | | Franchise Tax - Local | 216.47 |
| Power Metering Information----- | | Value Added Tax | |
| Meter No : MTR1081974 Pole No : 0388786 | | Transmission | 401.42 |
| Serial No : 10188626 Multiplier : 80 | | Distribution | 1,440.34 |
| | | Others | 25.98 |
| Pres Reading Prev Reading Consumption | | Universal Charge | |
| RdgDate: 07-26-2016 06-26-2016 | | Missionary Electrification | 0.1561/kWh 0.00 |
| Demand : 0.000 0.000 0.000 | | NPC Stranded Contract Costs | 0.1938/kWh 0.00 |
| kWh : 11.000 11.000 0.000 | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.00 |
| kVAR : 0.000 0.000 0.000 | | Sub-Total | 2,084.21 |
| Billed Demand : 50.000 Billed kVAR : 0 | | CURRENT BILL - JULY 2016 | 30,947.03 |
| Power Factor Value : 1.0000 | | | |
| To our valued customers, | | TOTAL AMOUNT DUE | 30,143.08 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Please Pay on Due Date - 08/16/2016 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | LAST PAYMENT - JULY 12, 2016 - 32,067.27 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 30,947.03 |
|  | | Less : VAT | 1,867.74 |
| Avg Monthly Usage : 49.23kWh/Month | | Amount Net of VAT | 29,079.29 |
| Delivery Date : _____ | | Less: BIR 2306 | 945.49 |
| | | BIR 2307 | 581.59 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 27,552.21 |
| | | Add : VAT | 1,867.74 |
| | | TOTAL AMOUNT DUE | 29,419.95 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 29,079.29 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 1,867.74 |
| | | TOTAL SALES | 30,947.03 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | BC20/999.9/0/0/10/08-03-2016/0 | |
| | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| Bill ID : 741217581486 | | | | |
| VECO-ERMITA S/S Premise Address : ERMITA, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-89-479-3 | Account ID 7411730000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 30,143.08 |

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

74117300009

BC20/999.9/0/0/10/08-03-2016/0

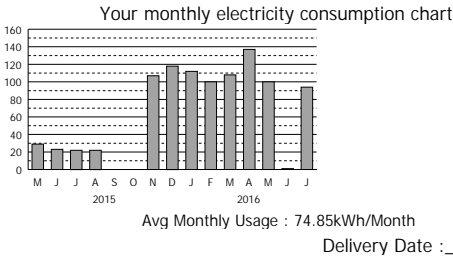
Bill ID 005425309733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00522200005

1005881870
Date : 08-03-2016
BC12/233.3/910/0764101/10

| | | | | | |
|---|--|----------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0052220000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-90-917-8 | | PREVIOUS BALANCE | | - 2.34 | |
| Customer Information----- | | | | | |
| Name : LEYSON,NIKKO ANGLEO C | | CURRENT CHARGES | | | |
| Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 5.09 |
| | | Transmission Charge | | 0.3048/kWh | 0.30 |
| | | System Loss Charge | | 0.8231/kWh | 0.82 |
| TIN : | | Sub-Total | | | 6.21 |
| Metering Information----- | | | | | |
| Period To : 06-17-2016 | | Pres Rdg : | | | |
| Period From : 05-17-2016 | | Prev Rdg : | | | |
| No of Days : 31 | | Diff Rdg : | | | |
| Avg kWh/day : 0.03 | | Registered : | | | |
| Conn Load : 150 | | Billed kWh : 1 | | | |
| Additional Metering Information ----- | | | | | |
| Meter No : MTR1157291 | | Pole No : 0764101 | | Sub-Total | |
| Serial No : 133495195 | | Multiplier : 1 | | Others | |
| Period To : 06-17-2016 | | Pres Reading : 4 | | Subsidy on Lifeline Discount | |
| Period From : 05-17-2016 | | Prev Reading : 3 | | Surcharge | |
| No of Days : 31 | | Consumption : 1 | | 0.02 of 1,036.50 | |
| | | | | Sub-Total | |
| Meter No : 482078GS6 | | Pole No : 0764101 | | Government Charges | |
| Serial No : 73354083 | | Multiplier : 1 | | Franchise Tax - Local | |
| Period To : 05-17-2016 | | Pres Reading : 5595 | | Value Added Tax | |
| Period From : 05-17-2016 | | Prev Reading : 5595 | | Generation | |
| No of Days : 0 | | Consumption : 0 | | Transmission | |
| | | | | System Loss | |
| | | | | Distribution | |
| | | | | Others | |
| | | | | Universal Charge | |
| | | | | Missionary Electrification | |
| | | | | NPC Stranded Contract Costs | |
| | | | | Feed In Tariff Allowance - FIT-ALL | |
| | | | | Sub-Total | |
| | | | | CURRENT BILL - JUNE 2016 | |
| | | | | 29.50 | |
| | | | | TOTAL AMOUNT DUE | |
| | | | | 27.16 | |
| | | | | Please Pay on Due Date - 08/16/2016 | |
| | | | | LAST PAYMENT - JUNE 8, 2016 - 1,039.00 | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 29.50 | |
| Less : VAT | 3.11 | |
| Amount Net of VAT | 26.39 | |
| Less: BIR 2306 | 1.30 | |
| BIR 2307 | 0.52 | VATable Sales 26.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 24.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3.11 | VAT Amount 3.11 |
| TOTAL AMOUNT DUE | 27.68 | TOTAL SALES 29.50 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/233.3/910/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 005425309733

| | | | | |
|---|--------------|--|---------------|------------------|
| LEYSON,NIKKO ANGLEO C | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1821-90-917-8 | 0052220000-5 | 08/16/2016 | JUNE/2016 | 27.16 |

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

00522200005

BC12/233.3/910/0/10/08-03-2016/10

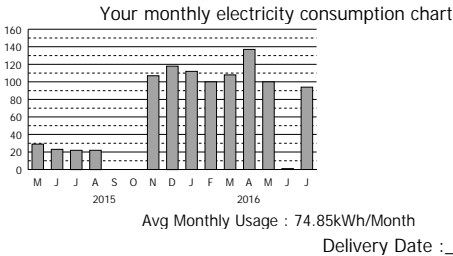
Bill ID 005845641740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00522200005

1005881877
Date : 08-03-2016
BC12/233.3/910/0764101/10

| | | | | | |
|--|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0052220000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-90-917-8 | | PREVIOUS BALANCE | | 27.16 | |
| Customer Information----- | | | | | |
| Name : LEYSON,NIKKO ANGLEO C | | CURRENT CHARGES | | | |
| Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 507.07 |
| | | Transmission Charge | | 0.3063/kWh | 28.79 |
| | | System Loss Charge | | 0.885/kWh | 83.19 |
| TIN : | | Sub-Total | | 619.05 | |
| Metering Information----- | | | | | |
| Meter No : MTR1157291 | Pole No : 0764101 | | | | |
| Serial No : 133495195 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-17-2016 | Pres Rdg : 98 | Distribution Charge | | 1.7506/kWh | 164.56 |
| Period From : 06-17-2016 | Prev Rdg : 4 | Supply Charge | | 0.4118/kWh | 38.71 |
| No of Days : 30 | Diff Rdg : 94 | Metering Charge | | 0.6989/kWh | 65.70 |
| Avg kWh/day : 3.13 | Registered : 94 | | | 5.00/month | 5.00 |
| Conn Load : 150 | Billed kWh : 94 | Sub-Total | | 273.97 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.05 of 893.02 | - 44.65 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 44.65 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 6.36 | |
| | | Value Added Tax | | | |
| | | Generation | | 32.16 | |
| | | Transmission | | 0.68 | |
| | | System Loss | | 5.07 | |
| | | Distribution | | 32.88 | |
| | | Others | | - 2.78 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.67 |
| | | Environmental Charge | | 0.0025/kWh | 0.24 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.22 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.66 |
| | | Sub-Total | | 119.16 | |
| | | CURRENT BILL - JULY 2016 | | 967.53 | |
| | | TOTAL AMOUNT DUE | | 994.69 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 8, 2016 - 1,039.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 967.53 | |
| Less : VAT | 68.01 | |
| Amount Net of VAT | 899.52 | |
| Less: BIR 2306 | 28.67 | |
| BIR 2307 | 17.09 | VATable Sales 899.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 853.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68.01 | VAT Amount 68.01 |
| TOTAL AMOUNT DUE | 921.77 | TOTAL SALES 967.53 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/233.3/910/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 005845641740 | | | | |
| LEYSON,NIKKO ANGLEO C | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1821-90-917-8 | 0052220000-5 | 08/16/2016 | JULY/2016 | 994.69 |

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

00522200005

BC12/233.3/910/0/10/08-03-2016/10

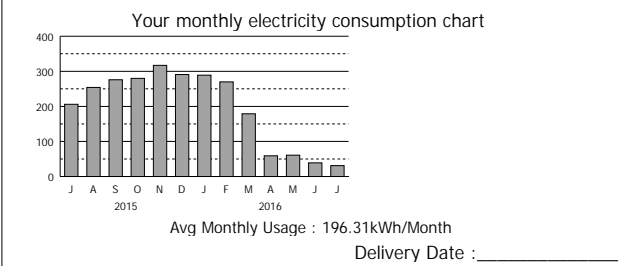
Bill ID 992154716838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99220300000

1005881780
Date : 08-03-2016
BC16/210.0/2510/0549241/10

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9922030000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-98-926-4 | | | | PREVIOUS BALANCE | | - 2.48 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABELARDE,MARIA - DR 3 | | | | Generation & Transmission | | | |
| Premise Address : NANGKA ST. MAMBALING | | | | Generation Charge | | 5.0868/kWh | 198.39 |
| | | | | Transmission Charge | | 0.3048/kWh | 11.89 |
| | | | | System Loss Charge | | 0.8231/kWh | 32.10 |
| TIN : | | | | Sub-Total | | 242.38 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 243207DS6 | | Pole No : 0549241 | | Distribution Charge | | 1.7506/kWh | 68.27 |
| Serial No : 12671555 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 16.06 |
| Period To : 06-22-2016 | | Pres Rdg : 25248 | | Metering Charge | | 0.6989/kWh | 27.26 |
| Period From : 05-22-2016 | | Prev Rdg : 25209 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 39 | | Sub-Total | | 116.59 | |
| Avg kWh/day : 1.26 | | Registered : 39 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 39 | | Subsidy on Lifeline Discount | | -0.5 of 358.97 | - 179.49 |
| To our valued customers, | | | | Surcharge | | 0.02 of 522.50 | 10.45 |
| | | | | Sub-Total | | - 169.04 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.42 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 12.83 | |
| | | | | Transmission | | 0.31 | |
| | | | | System Loss | | 2.00 | |
| | | | | Distribution | | 13.99 | |
| | | | | Others | | - 13.15 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 6.10 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.56 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.84 |
| | | | | Sub-Total | | 36.00 | |
| | | | | CURRENT BILL - JUNE 2016 | | 225.93 | |
| | | | | TOTAL AMOUNT DUE | | 223.45 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 5, 2016 - 525.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 225.93 | |
| Less : VAT | 15.98 | |
| Amount Net of VAT | 209.95 | |
| Less: BIR 2306 | 6.80 | |
| BIR 2307 | 3.83 | VATable Sales 209.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 199.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.98 | VAT Amount 15.98 |
| TOTAL AMOUNT DUE | 215.30 | TOTAL SALES 225.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/210.0/2510/0/10/08-03-2016/10

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 992154716838 | | | | |
| ABELARDE,MARIA - DR 3 Premise Address : NANGKA ST. MAMBALING | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1809-98-926-4 | Account ID 9922030000-0 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 223.45 |

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

99220300000

BC16/210.0/2510/0/10/08-03-2016/10

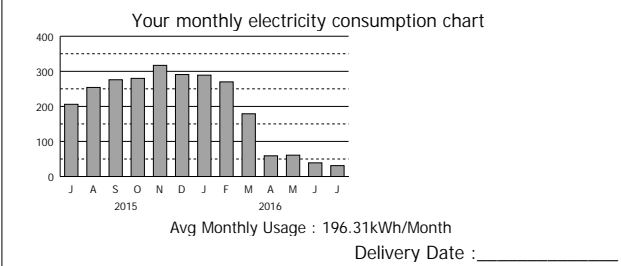
Bill ID 992300374169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99220300000

1005881784
Date : 08-03-2016
BC16/210.0/2510/0549241/10

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9922030000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-98-926-4 | | | | PREVIOUS BALANCE | | 223.45 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABELARDE,MARIA - DR 3 | | | | Generation & Transmission | | | |
| Premise Address : NANGKA ST. MAMBALING | | | | Generation Charge | | 5.3944/kWh | 167.23 |
| | | | | Transmission Charge | | 0.3063/kWh | 9.50 |
| | | | | System Loss Charge | | 0.885/kWh | 27.44 |
| TIN : | | | | Sub-Total | | 204.17 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 243207DS6 | | Pole No : 0549241 | | Distribution Charge | | 1.7506/kWh | 54.27 |
| Serial No : 12671555 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 12.77 |
| Period To : 07-22-2016 | | Pres Rdg : 25279 | | Metering Charge | | 0.6989/kWh | 21.67 |
| Period From : 06-22-2016 | | Prev Rdg : 25248 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 31 | | Sub-Total | | 93.71 | |
| Avg kWh/day : 1.03 | | Registered : 31 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 31 | | Subsidy on Lifeline Discount | | -0.5 of 297.88 | - 148.94 |
| To our valued customers, | | | | Sub-Total | | - 148.94 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 1.12 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 10.61 | |
| | | | | Transmission | | 0.23 | |
| | | | | System Loss | | 1.67 | |
| | | | | Distribution | | 11.25 | |
| | | | | Others | | - 11.75 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.84 |
| | | | | Sub-Total | | 27.90 | |
| | | | | CURRENT BILL - JULY 2016 | | 176.84 | |
| | | | | TOTAL AMOUNT DUE | | 400.29 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 5, 2016 - 525.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 176.84 | |
| Less : VAT | 12.01 | |
| Amount Net of VAT | 164.83 | |
| Less: BIR 2306 | 5.13 | |
| BIR 2307 | 3.00 | VATable Sales 164.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 156.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.01 | VAT Amount 12.01 |
| TOTAL AMOUNT DUE | 168.71 | TOTAL SALES 176.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/210.0/2510/0/10/08-03-2016/10

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 992300374169 | | | | |
| ABELARDE,MARIA - DR 3 Premise Address : NANGKA ST. MAMBALING | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1809-98-926-4 | Account ID 9922030000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 400.29 |

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

99220300000

BC16/210.0/2510/0/10/08-03-2016/10

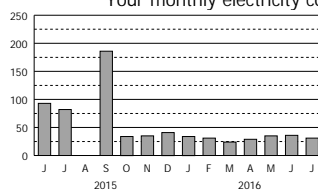
Bill ID 377538143603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882122
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | | | PREVIOUS BALANCE | | - 299.02 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | | | Generation & Transmission | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | | | Generation Charge 4.7911/kWh 167.69 | | | |
| TIN : | | | | Transmission Charge 0.4531/kWh 15.86 | | | |
| Metering Information----- | | | | System Loss Charge 0.7915/kWh 27.70 | | | |
| Meter No : 528437 GS6 Pole No : 0076266 | | | | Sub-Total 211.25 | | | |
| Serial No : 83490408 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 11-23-2015 Pres Rdg : 3739 | | | | Distribution Charge 1.7506/kWh 61.27 | | | |
| Period From : 10-23-2015 Prev Rdg : 3704 | | | | Supply Charge 0.4118/kWh 14.41 | | | |
| No of Days : 31 Diff Rdg : 35 | | | | Metering Charge 0.6989/kWh 24.46 | | | |
| Avg kWh/day : 1.13 Registered : 35 | | | | 5.00/month 5.00 | | | |
| Conn Load : 536 Billed kWh : 35 | | | | Reinstated Prompt Payment Discount -0.0016/kWh - 0.06 | | | |
| To our valued customers, | | | | Sub-Total 105.08 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Others | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Subsidy on Lifeline Discount -0.5 of 316.39 - 158.20 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total - 158.20 | | | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 1.19 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 9.50 | | | |
| | | | | Transmission 0.33 | | | |
| | | | | System Loss 1.43 | | | |
| | | | | Distribution 12.61 | | | |
| | | | | Others - 11.80 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 5.46 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.09 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 6.78 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.42 | | | |
| | | | | Sub-Total 27.01 | | | |
| | | | | CURRENT BILL - NOVEMBER 2015 185.14 | | | |
| | | | | TOTAL AMOUNT DUE - 113.88 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |

| | | | | | |
|--|--|---|--|-----------------------------------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 185.14 | |
|  | | Less : VAT | | 12.07 | |
| Avg Monthly Usage : 53.15kWh/Month | | Amount Net of VAT | | 173.07 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 5.19 | |
| | | BIR 2307 | | 3.19 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| | | Amount Due | | 164.69 | |
| | | Add : VAT | | 12.07 | |
| | | TOTAL AMOUNT DUE | | 176.76 | |
| | | VATable Sales | | 173.07 | |
| | | VAT Exempt Sales | | 0.00 | |
| | | VAT Zero Rated Sales | | 0.00 | |
| | | VAT Amount | | 12.07 | |
| | | TOTAL SALES | | 185.14 | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/46.0/1481/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 377538143603 | | | | |
| PATINO,ERLINDA BONTES Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1853-68-965-3 | Account ID 3779856594-3 | Due Date 08/16/2016 | Bill MONTH/YR NOVEMBER/2015 | Total Amount Due - 113.88 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

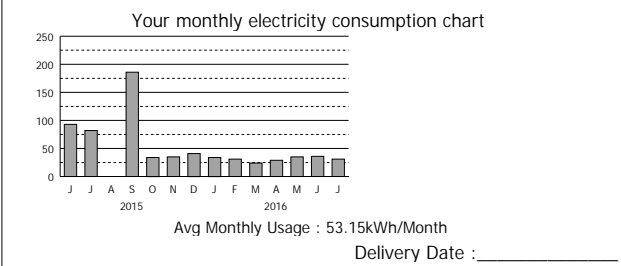
Bill ID 377312630586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882142
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | PREVIOUS BALANCE | | 330.58 | |
| Customer Information----- | | | | | |
| Name : PATINO,ERLINDA BONTES | | CURRENT CHARGES | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 170.35 |
| | | Transmission Charge | | 0.3456/kWh | 10.71 |
| | | System Loss Charge | | 0.8751/kWh | 27.13 |
| TIN : | | Sub-Total | | 208.19 | |
| Metering Information----- | | | | | |
| Meter No : 528437 GS6 | Pole No : 0076266 | Distribution Charges | | | |
| Serial No : 83490408 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 54.27 |
| Period To : 02-23-2016 | Pres Rdg : 3845 | Supply Charge | | 0.4118/kWh | 12.77 |
| Period From : 01-23-2016 | Prev Rdg : 3814 | Metering Charge | | 0.6989/kWh | 21.67 |
| No of Days : 31 | Diff Rdg : 31 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.00 | Registered : 31 | Sub-Total | | 93.71 | |
| Conn Load : 536 | Billed kWh : 31 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 301.90 | - 150.95 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 150.95 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.13 | |
| | | Value Added Tax | | | |
| | | Generation | | 10.15 | |
| | | Transmission | | 0.24 | |
| | | System Loss | | 1.54 | |
| | | Distribution | | 11.25 | |
| | | Others | | - 11.45 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.26 |
| | | Sub-Total | | 25.05 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 176.00 | |
| | | TOTAL AMOUNT DUE | | 506.58 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 176.00 |
| Less : VAT | 11.73 |
| Amount Net of VAT | 164.27 |
| Less: BIR 2306 | 5.02 |
| BIR 2307 | 3.04 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 156.21 |
| Add : VAT | 11.73 |
| TOTAL AMOUNT DUE | 167.94 |
| VATable Sales | 164.27 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 11.73 |
| TOTAL SALES | 176.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/1481/0/10/08-03-2016/10

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 377312630586 | | | | |
| PATINO,ERLINDA BONTES | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-68-965-3 | 3779856594-3 | 08/16/2016 | FEBRUARY/2016 | 506.58 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

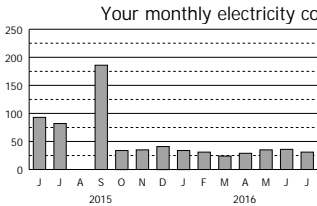
Bill ID 377022730756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882119
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | |
|---|------------|---|---------|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | PREVIOUS BALANCE | | - 0.62 | |
| Customer Information----- | | | | | |
| Name : PATINO,ERLINDA BONTES | | CURRENT CHARGES | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 4.5825/kWh | 155.81 |
| | | Transmission Charge | | 0.4798/kWh | 16.31 |
| | | System Loss Charge | | 0.7769/kWh | 26.41 |
| TIN : | | Sub-Total | | 198.53 | |
| Metering Information----- | | | | | |
| Meter No : | 528437 GS6 | Pole No : | 0076266 | | |
| Serial No : | 83490408 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 10-23-2015 | Pres Rdg : | 3704 | Distribution Charge | |
| Period From : | 09-23-2015 | Prev Rdg : | 3670 | Supply Charge | |
| No of Days : | 30 | Diff Rdg : | 34 | Metering Charge | |
| Avg kWh/day : | 1.13 | Registered : | 34 | Reinstated Prompt Payment Discount | |
| Conn Load : | 536 | Billed kWh : | 34 | -0.0016/kWh | |
| To our valued customers, | | Sub-Total | | 102.23 | |
| | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.5 of 300.81 | - 150.41 |
| | | Surcharge | | 0.02 of 1,892.50 | 37.85 |
| | | Sub-Total | | - 112.56 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 1.13 | |
| | | Value Added Tax | | | |
| | | Generation | | 8.79 | |
| | | Transmission | | 0.42 | |
| | | System Loss | | 1.31 | |
| | | Distribution | | 12.27 | |
| | | Others | | - 11.26 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.38 |
| | | Sub-Total | | 26.03 | |
| | | CURRENT BILL - OCTOBER 2015 | | 214.23 | |
| | | Advance Payment/Credit Adjustments | | - 404.97 | |
| | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| | | TOTAL AMOUNT DUE | | - 299.02 | |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | | | |



Avg Monthly Usage : 53.15kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 214.23 | |
| Less : VAT | 11.53 | |
| Amount Net of VAT | 202.70 | |
| Less: BIR 2306 | 5.00 | |
| BIR 2307 | 3.03 | VATable Sales 202.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 194.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 11.53 | VAT Amount 11.53 |
| TOTAL AMOUNT DUE | 206.20 | TOTAL SALES 214.23 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/46.0/1481/0/10/08-03-2016/10 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 377022730756

PATINO,ERLINDA BONTES
Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-68-965-3 | 3779856594-3 | 08/16/2016 | OCTOBER/2015 | - 299.02 |

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

Thank you for paying on time.

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

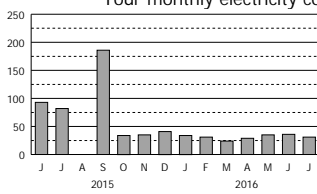
Bill ID 377428822116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882130
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | | | PREVIOUS BALANCE | | - 113.88 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | | | Generation & Transmission | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | | | Generation Charge | | 5.086/kWh | 208.53 |
| | | | | Transmission Charge | | 0.4158/kWh | 17.05 |
| | | | | System Loss Charge | | 0.8201/kWh | 33.62 |
| TIN : | | | | Sub-Total | | 259.20 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 528437 GS6 | Pole No : 0076266 | | | Distribution Charge | | 1.7506/kWh | 71.77 |
| Serial No : 83490408 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 16.88 |
| Period To : 12-23-2015 | Pres Rdg : 3780 | | | Metering Charge | | 0.6989/kWh | 28.65 |
| Period From : 11-23-2015 | Prev Rdg : 3739 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 41 | | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.07 |
| Avg kWh/day : 1.37 | Registered : 41 | | | Sub-Total | | 122.23 | |
| Conn Load : 536 | Billed kWh : 41 | | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.4 of 381.50 | - 152.60 |
| | | | | Sub-Total | | - 152.60 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.72 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 11.87 | |
| | | | | Transmission | | 0.36 | |
| | | | | System Loss | | 1.80 | |
| | | | | Distribution | | 14.67 | |
| | | | | Others | | - 11.27 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 6.40 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.95 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.66 |
| | | | | Sub-Total | | 35.26 | |
| | | | | CURRENT BILL - DECEMBER 2015 | | 264.09 | |
| | | | | TOTAL AMOUNT DUE | | 150.21 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |

| | | | | | |
|--|--|-----------------------------|--|--------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 264.09 | |
|  | | Less : VAT | | 17.43 | |
| Avg Monthly Usage : 53.15kWh/Month | | Amount Net of VAT | | 246.66 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 7.45 | |
| | | BIR 2307 | | 4.61 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| | | Amount Due | | 234.60 | |
| | | Add : VAT | | 17.43 | |
| | | TOTAL AMOUNT DUE | | 252.03 | |
| | | TOTAL SALES | | 264.09 | |
| | | VATable Sales | | 246.66 | |
| | | VAT Exempt Sales | | 0.00 | |
| | | VAT Zero Rated Sales | | 0.00 | |
| | | VAT Amount | | 17.43 | |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/46.0/1481/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 377428822116 | | | | |
| PATINO,ERLINDA BONTES | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-68-965-3 | 3779856594-3 | 08/16/2016 | DECEMBER/2015 | 150.21 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

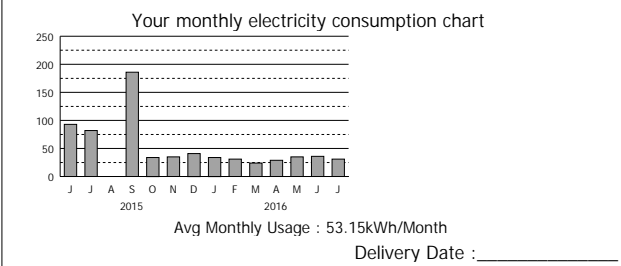
Bill ID 377065001131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882137
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | | | PREVIOUS BALANCE | | 150.21 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | | | Generation & Transmission | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | | | Generation Charge | | 4.7905/kWh | 162.88 |
| | | | | Transmission Charge | | 0.4111/kWh | 13.98 |
| | | | | System Loss Charge | | 0.8499/kWh | 28.90 |
| TIN : | | | | Sub-Total | | 205.76 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 528437 GS6 | | Pole No : 0076266 | | Distribution Charge | | 1.7506/kWh | 59.52 |
| Serial No : 83490408 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 14.00 |
| Period To : 01-23-2016 | | Pres Rdg : 3814 | | Metering Charge | | 0.6989/kWh | 23.76 |
| Period From : 12-23-2015 | | Prev Rdg : 3780 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 34 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.05 |
| Avg kWh/day : 1.10 | | Registered : 34 | | Sub-Total | | 102.23 | |
| Conn Load : 536 | | Billed kWh : 34 | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.5 of 308.04 | - 154.02 |
| | | | | Sub-Total | | - 154.02 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.15 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 9.27 | |
| | | | | Transmission | | 0.41 | |
| | | | | System Loss | | 1.53 | |
| | | | | Distribution | | 12.27 | |
| | | | | Others | | - 11.60 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.38 |
| | | | | Sub-Total | | 26.40 | |
| | | | | CURRENT BILL - JANUARY 2016 | | 180.37 | |
| | | | | TOTAL AMOUNT DUE | | 330.58 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 180.37 |
| Less : VAT | 11.88 |
| Amount Net of VAT | 168.49 |
| Less: BIR 2306 | 5.15 |
| BIR 2307 | 3.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 160.24 |
| Add : VAT | 11.88 |
| TOTAL AMOUNT DUE | 172.12 |
| VATable Sales | 168.49 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 11.88 |
| TOTAL SALES | 180.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/1481/0/10/08-03-2016/10

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 377065001131 | | | | |
| PATINO,ERLINDA BONTES | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-68-965-3 | 3779856594-3 | 08/16/2016 | JANUARY/2016 | 330.58 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

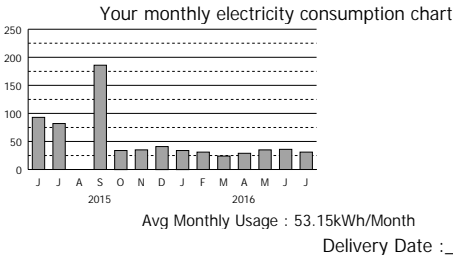
Bill ID 377167320761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882144
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | | | PREVIOUS BALANCE | | 506.58 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | | | Generation & Transmission | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | | | Generation Charge | | 5.0038/kWh | 120.09 |
| | | | | Transmission Charge | | 0.3978/kWh | 9.55 |
| | | | | System Loss Charge | | 0.8854/kWh | 21.25 |
| TIN : | | | | Sub-Total | | 150.89 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 528437 GS6 | | Pole No : 0076266 | | Distribution Charge | | 1.7506/kWh | 42.01 |
| Serial No : 83490408 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 9.88 |
| Period To : 03-23-2016 | | Pres Rdg : 3869 | | Metering Charge | | 0.6989/kWh | 16.77 |
| Period From : 02-23-2016 | | Prev Rdg : 3845 | | | | 5.00/month | 5.00 |
| No of Days : 29 | | Diff Rdg : 24 | | Sub-Total | | 73.66 | |
| Avg kWh/day : 0.83 | | Registered : 24 | | Others | | | |
| Conn Load : 536 | | Billed kWh : 24 | | Subsidy on Lifeline Discount | | -0.65 of 224.55 | - 145.96 |
| To our valued customers, | | | | Sub-Total | | - 145.96 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.59 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 6.68 | |
| | | | | Transmission | | 0.31 | |
| | | | | System Loss | | 1.12 | |
| | | | | Distribution | | 8.84 | |
| | | | | Others | | - 10.95 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.74 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.65 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.97 |
| | | | | Sub-Total | | 16.01 | |
| | | | | CURRENT BILL - MARCH 2016 | | 94.60 | |
| | | | | TOTAL AMOUNT DUE | | 601.18 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 94.60 | |
| Less : VAT | 6.00 | |
| Amount Net of VAT | 88.60 | |
| Less: BIR 2306 | 2.64 | |
| BIR 2307 | 1.58 | VATable Sales 88.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 84.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6.00 | VAT Amount 6.00 |
| TOTAL AMOUNT DUE | 90.38 | TOTAL SALES 94.60 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/46.0/1481/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 377167320761

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| PATINO,ERLINDA BONTES Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-68-965-3 | Account ID 3779856594-3 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 601.18 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

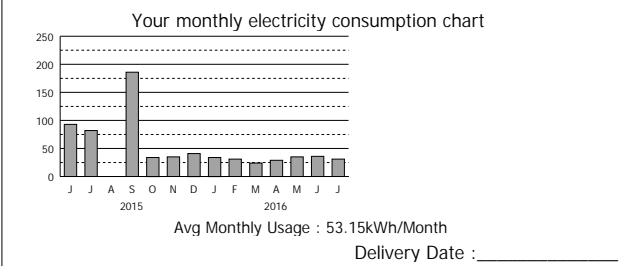
Bill ID 377961306255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882154
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1853-68-965-3 | | PREVIOUS BALANCE | | | | 913.93 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | Generation & Transmission | | | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Generation Charge | | 5.0868/kWh | | 183.12 | |
| | | Transmission Charge | | 0.3048/kWh | | 10.97 | |
| | | System Loss Charge | | 0.8231/kWh | | 29.63 | |
| TIN : | | Sub-Total | | | | 223.72 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 528437 GS6 | Pole No : 0076266 | Distribution Charge | | 1.7506/kWh | | 63.02 | |
| Serial No : 83490408 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 14.82 | |
| Period To : 06-23-2016 | Pres Rdg : 3969 | Metering Charge | | 0.6989/kWh | | 25.16 | |
| Period From : 05-23-2016 | Prev Rdg : 3933 | | | 5.00/month | | 5.00 | |
| No of Days : 31 | Diff Rdg : 36 | Sub-Total | | | | 108.00 | |
| Avg kWh/day : 1.16 | Registered : 36 | Others | | | | | |
| Conn Load : 536 | Billed kWh : 36 | Subsidy on Lifeline Discount | | -0.5 of 331.72 | | - 165.86 | |
| To our valued customers, | | Sub-Total | | | | - 165.86 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 1.24 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| | | Generation | | | | 11.84 | |
| | | Transmission | | | | 0.28 | |
| | | System Loss | | | | 1.84 | |
| | | Distribution | | | | 12.96 | |
| | | Others | | | | - 13.31 | |
| Thank you. | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 5.62 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.09 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 6.98 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 4.46 | |
| | | Sub-Total | | | | 32.00 | |
| | | CURRENT BILL - JUNE 2016 | | | | 197.86 | |
| | | TOTAL AMOUNT DUE | | | | 1,111.79 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 197.86 | |
| Less : VAT | 13.61 | |
| Amount Net of VAT | 184.25 | |
| Less: BIR 2306 | 5.81 | |
| BIR 2307 | 3.34 | VATable Sales 184.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 175.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.61 | VAT Amount 13.61 |
| TOTAL AMOUNT DUE | 188.71 | TOTAL SALES 197.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/1481/0/10/08-03-2016/10

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 377961306255 | | | | |
| PATINO,ERLINDA BONTES | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-68-965-3 | 3779856594-3 | 08/16/2016 | JUNE/2016 | 1,111.79 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

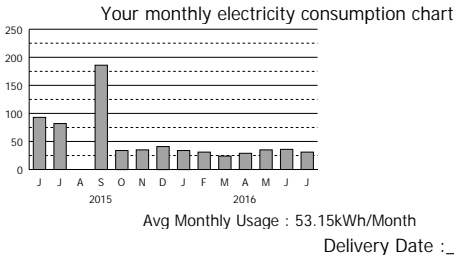
Bill ID 377050222976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882147
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | PREVIOUS BALANCE | | 601.18 | |
| Customer Information----- | | | | | |
| Name : PATINO,ERLINDA BONTES | | CURRENT CHARGES | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 150.76 |
| | | Transmission Charge | | 0.3552/kWh | 10.30 |
| | | System Loss Charge | | 0.8598/kWh | 24.93 |
| TIN : | | Sub-Total | | 185.99 | |
| Metering Information----- | | | | | |
| Meter No : 528437 GS6 | Pole No : 0076266 | Distribution Charges | | | |
| Serial No : 83490408 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 50.77 |
| Period To : 04-23-2016 | Pres Rdg : 3898 | Supply Charge | | 0.4118/kWh | 11.94 |
| Period From : 03-23-2016 | Prev Rdg : 3869 | Metering Charge | | 0.6989/kWh | 20.27 |
| No of Days : 31 | Diff Rdg : 29 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.94 | Registered : 29 | Sub-Total | | 87.98 | |
| Conn Load : 536 | Billed kWh : 29 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.65 of 273.97 | - 178.08 |
| | | Sub-Total | | - 178.08 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.72 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 8.92 | |
| | | Transmission | | 0.23 | |
| | | System Loss | | 1.42 | |
| | | Distribution | | 10.56 | |
| | | Others | | - 13.64 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.52 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.62 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.60 |
| | | Sub-Total | | 22.02 | |
| | | CURRENT BILL - APRIL 2016 | | 117.91 | |
| | | TOTAL AMOUNT DUE | | 719.09 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 117.91 | |
| Less : VAT | 7.49 | |
| Amount Net of VAT | 110.42 | |
| Less: BIR 2306 | 3.24 | |
| BIR 2307 | 1.93 | VATable Sales 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.49 | VAT Amount 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES 117.91 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/46.0/1481/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 377050222976

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| PATINO,ERLINDA BONTES Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-68-965-3 | Account ID 3779856594-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 719.09 |

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

Thank you for paying on time.

37798565943

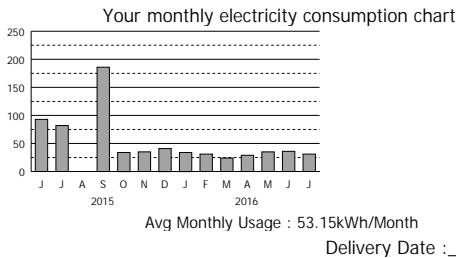
BC17/46.0/1481/0/10/08-03-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

37798565943

1005882150
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | |
|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | PREVIOUS BALANCE | | 719.09 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | Generation & Transmission | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Generation Charge | | 5.2373/kWh 183.31 | |
| | | Transmission Charge | | 0.2986/kWh 10.45 | |
| | | System Loss Charge | | 0.8302/kWh 29.06 | |
| TIN : | | Sub-Total | | 222.82 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 528437 GS6 Pole No : 0076266 | | Distribution Charge | | 1.7506/kWh 61.27 | |
| Serial No : 83490408 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 14.41 | |
| Period To : 05-23-2016 Pres Rdg : 3933 | | Metering Charge | | 0.6989/kWh 24.46 | |
| Period From : 04-23-2016 Prev Rdg : 3898 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 35 | | Sub-Total | | 105.14 | |
| Avg kWh/day : 1.17 Registered : 35 | | Others | | | |
| Conn Load : 536 Billed kWh : 35 | | Subsidy on Lifeline Discount | | -0.5 of 327.96 - 163.98 | |
| To our valued customers, | | Sub-Total | | - 163.98 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.23 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | 11.05 | |
| Thank you. | | Generation | | 0.26 | |
| | | Transmission | | 1.69 | |
| | | System Loss | | 12.62 | |
| | | Distribution | | - 12.66 | |
| | | Others | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 5.46 | |
| | | Environmental Charge | | 0.0025/kWh 0.09 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 6.78 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 4.34 | |
| | | Sub-Total | | 30.86 | |
| | | CURRENT BILL - MAY 2016 | | 194.84 | |
| | | TOTAL AMOUNT DUE | | 913.93 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |



| | | | |
|-----------------------------|--------|----------------------|--------|
| Total Sales (VAT Inclusive) | 194.84 | | |
| Less : VAT | 12.96 | | |
| Amount Net of VAT | 181.88 | | |
| Less: BIR 2306 | 5.52 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.96 | VAT Amount | 12.96 |
| TOTAL AMOUNT DUE | 186.02 | TOTAL SALES | 194.84 |

| | | |
|--|-------------------------------------|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/46.0/1481/0/10/08-03-2016/10 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 | Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 377591151995

| | | | | |
|--|--------------|--|---------------|------------------|
| PATINO,ERLINDA BONTES Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-68-965-3 | 3779856594-3 | 08/16/2016 | MAY/2016 | 913.93 |

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

37798565943

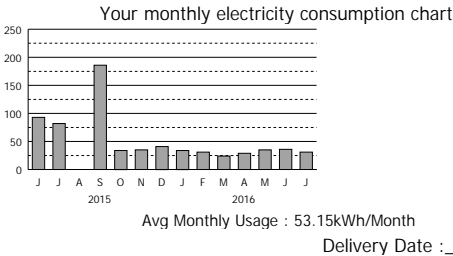
Bill ID 377106823426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798565943

1005882157
Date : 08-03-2016
BC17/46.0/1481/0076266/10

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3779856594-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-68-965-3 | | | | PREVIOUS BALANCE | | 1,111.79 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINO,ERLINDA BONTES | | | | Generation & Transmission | | | |
| Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 167.23 |
| | | | | Transmission Charge | | 0.3063/kWh | 9.50 |
| | | | | System Loss Charge | | 0.885/kWh | 27.44 |
| TIN : | | | | Sub-Total | | 204.17 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 528437 GS6 | | Pole No : 0076266 | | Distribution Charge | | 1.7506/kWh | 54.27 |
| Serial No : 83490408 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 12.77 |
| Period To : 07-23-2016 | | Pres Rdg : 4000 | | Metering Charge | | 0.6989/kWh | 21.67 |
| Period From : 06-23-2016 | | Prev Rdg : 3969 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 31 | | Sub-Total | | 93.71 | |
| Avg kWh/day : 1.03 | | Registered : 31 | | Others | | | |
| Conn Load : 536 | | Billed kWh : 31 | | Subsidy on Lifeline Discount | | -0.5 of 297.88 | - 148.94 |
| To our valued customers, | | | | Sub-Total | | - 148.94 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.12 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 10.61 | |
| | | | | Transmission | | 0.23 | |
| | | | | System Loss | | 1.67 | |
| | | | | Distribution | | 11.25 | |
| | | | | Others | | - 11.75 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.84 |
| | | | | Sub-Total | | 27.90 | |
| | | | | CURRENT BILL - JULY 2016 | | 176.84 | |
| | | | | TOTAL AMOUNT DUE | | 1,288.63 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 10, 2016 - 2,298.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 176.84 | |
| Less : VAT | 12.01 | |
| Amount Net of VAT | 164.83 | |
| Less: BIR 2306 | 5.13 | |
| BIR 2307 | 3.00 | VATable Sales 164.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 156.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.01 | VAT Amount 12.01 |
| TOTAL AMOUNT DUE | 168.71 | TOTAL SALES 176.84 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/46.0/1481/0/10/08-03-2016/10 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 377106823426

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| PATINO,ERLINDA BONTES Premise Address : 0603 KAMAGONG,LAHUG,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-68-965-3 | Account ID 3779856594-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,288.63 |

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

37798565943

BC17/46.0/1481/0/10/08-03-2016/10

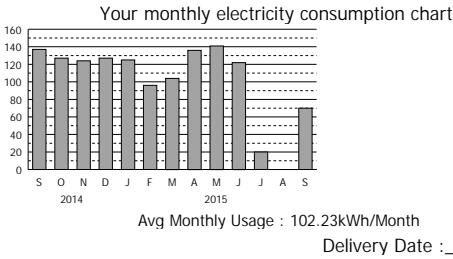
Bill ID 239063816050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23902100009

1005881969
Date : 08-03-2016
BC01/485.1/640/0642620/101

| | | | | | |
|---|------------|-------------------------------------|---------|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2390210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-98-026-7 | | PREVIOUS BALANCE | | 457.71 | |
| Customer Information----- | | | | | |
| Name : ABELLANA,ROOSEVELT J. | | CURRENT CHARGES | | | |
| Premise Address : SAN JOSE,DUMLOG, TALISAY CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2666/kWh | 368.66 |
| | | Transmission Charge | | 0.428/kWh | 29.96 |
| | | System Loss Charge | | 0.8381/kWh | 58.67 |
| TIN : | | Sub-Total | | 457.29 | |
| Metering Information----- | | | | | |
| Meter No : | 336699GS6 | Pole No : | 0642620 | | |
| Serial No : | 49088828 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 09-01-2015 | Pres Rdg : | 18430 | Distribution Charge | |
| Period From : | 08-15-2015 | Prev Rdg : | 18360 | Supply Charge | |
| No of Days : | 17 | Diff Rdg : | 70 | Metering Charge | |
| Avg kWh/day : | 4.12 | Registered : | 70 | 2.83000/month | |
| Conn Load : | 200 | Billed kWh : | 70 | Reinstated Prompt Payment Discount | |
| To our valued customers, | | Sub-Total | | -0.0016/kWh | |
| | | Others | | 203.01 | |
| | | Subsidy on Lifeline Charge | | 0.1036/kWh | 7.25 |
| | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| | | Surcharge | | 0.02 of 4,744.00 | 94.88 |
| | | Sub-Total | | 102.14 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 3.81 | |
| | | Value Added Tax | | | |
| | | Generation | | 20.52 | |
| | | Transmission | | 0.46 | |
| | | System Loss | | 3.03 | |
| | | Distribution | | 24.36 | |
| | | Others | | 12.71 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.93 |
| | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.57 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.84 |
| | | Sub-Total | | 92.41 | |
| | | CURRENT BILL - SEPTEMBER 2015 | | 854.85 | |
| | | Advance Payment/Credit Adjustments | | - 1,505.68 | |
| | | TOTAL AMOUNT DUE | | - 193.12 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 7, 2016 - 86.49 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 854.85 | |
| Less : VAT | 61.08 | |
| Amount Net of VAT | 793.77 | |
| Less: BIR 2306 | 25.69 | |
| BIR 2307 | 15.33 | VATable Sales 793.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 752.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 61.08 | VAT Amount 61.08 |
| TOTAL AMOUNT DUE | 813.83 | TOTAL SALES 854.85 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/485.1/640/0/31/08-03-2016/101 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 239063816050

ABELLANA,ROOSEVELT J.
Premise Address : SAN JOSE,DUMLOG, TALISAY CITY

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

| | | | | |
|---------------|--------------|------------|----------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1809-98-026-7 | 2390210000-9 | 08/16/2016 | SEPTEMBER/2015 | - 193.12 |

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

Thank you for paying on time.

23902100009

BC01/485.1/640/0/31/08-03-2016/101

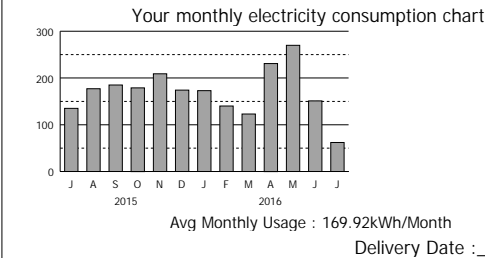
Bill ID 191364975284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19197000003

1005882029
Date : 08-03-2016
BC14/181.3/980/0533926/101

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1919700000-3 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1843-32-416-4 | | PREVIOUS BALANCE | 3,878.20 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : TABADA,LORETO C | | Generation & Transmission | |
| Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | Generation Charge | 5.2373/kWh 1,414.07 |
| | | Transmission Charge | 0.5013/kWh 135.35 |
| | | System Loss Charge | 0.7989/kWh 215.70 |
| TIN : | | Sub-Total | 1,765.12 |
| Metering Information----- | | Distribution Charges | |
| Meter No : MTR1147247 | Pole No : 0533926 | Distribution Charge | 1.7506/kWh 472.66 |
| Serial No : 85053895 | Multiplier : 1 | Supply Charge | 0.4118/kWh 111.19 |
| Period To : 05-19-2016 | Pres Rdg : 511 | Metering Charge | 0.6989/kWh 188.70 |
| Period From : 04-19-2016 | Prev Rdg : 241 | | 5.00/month 5.00 |
| No of Days : 30 | Diff Rdg : 270 | Sub-Total | 777.55 |
| Avg kWh/day : 9.00 | Registered : 270 | Others | |
| Conn Load : 222 | Billed kWh : 270 | Subsidy on Lifeline Charge | 0.085/kWh 22.95 |
| To our valued customers, | | Senior Citizen Subsidy Charge | 0.000101/kWh 0.03 |
| | | Sub-Total | 22.98 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 19.24 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 85.28 |
| | | Transmission | 3.36 |
| | | System Loss | 12.31 |
| | | Distribution | 93.31 |
| | | Others | 5.07 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 42.15 |
| | | Environmental Charge | 0.0025/kWh 0.68 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 52.33 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 33.48 |
| | | Sub-Total | 347.21 |
| | | CURRENT BILL - MAY 2016 | 2,912.86 |
| | | TOTAL AMOUNT DUE | 6,791.06 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - APRIL 5, 2016 - 1,608.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,912.86 | |
| Less : VAT | 199.33 | |
| Amount Net of VAT | 2,713.53 | |
| Less: BIR 2306 | 84.66 | |
| BIR 2307 | 51.70 | VATable Sales 2,713.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,577.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 199.33 | VAT Amount 199.33 |
| TOTAL AMOUNT DUE | 2,776.50 | TOTAL SALES 2,912.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/980/0/10/08-03-2016/101

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 191364975284 | | | | |
| TABADA,LORETO C Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-32-416-4 | Account ID 1919700000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 6,791.06 |

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

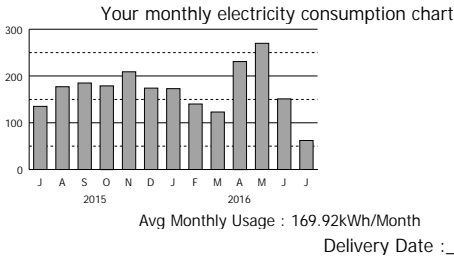
19197000003

BC14/181.3/980/0/10/08-03-2016/101

19197000003

1005882021
Date : 08-03-2016
BC14/181.3/980/0533926/101

| | | | |
|--|----------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1919700000-3 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1843-32-416-4 | | PREVIOUS BALANCE | - 0.27 |
| Customer Information----- | | | |
| Name : TABADA,LORETO C | | CURRENT CHARGES | |
| Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.0038/kWh 615.47 |
| | | Transmission Charge | 0.6731/kWh 82.79 |
| | | System Loss Charge | 0.863/kWh 106.15 |
| | | Sub-Total | 804.41 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 215.32 |
| Period To : 03-19-2016 | Pres Rdg : | Supply Charge | 0.4118/kWh 50.65 |
| Period From : 02-19-2016 | Prev Rdg : | Metering Charge | 0.6989/kWh 85.96 |
| No of Days : 29 | Diff Rdg : | | 5.00/month 5.00 |
| Avg kWh/day : 4.24 | Registered : | Sub-Total | 356.93 |
| Conn Load : 222 | Billed kWh : 123 | Others | |
| Additional Metering Information ----- | | Subsidy on Lifeline Charge | 0.097/kWh 11.93 |
| Meter No : MTR1147247 | Pole No : 0533926 | Senior Citizen Subsidy Charge | 0.000106/kWh 0.01 |
| Serial No : 85053895 | Multiplier : 1 | Surcharge | 0.02 of 1,607.50 32.15 |
| Period To : 03-19-2016 | Pres Reading : 10 | Sub-Total | 44.09 |
| Period From : 03-18-2016 | Prev Reading : 3 | Government Charges | |
| No of Days : 0 | Consumption : 7 | Franchise Tax - Local | 9.04 |
| | | Value Added Tax | |
| Meter No : 507801 GS6 | Pole No : 0533926 | Generation | 34.28 |
| Serial No : 65908986 | Multiplier : 1 | Transmission | 2.69 |
| Period To : 03-18-2016 | Pres Reading : 18568 | System Loss | 5.60 |
| Period From : 02-19-2016 | Prev Reading : 18452 | Distribution | 42.83 |
| No of Days : 28 | Consumption : 116 | Others | 6.38 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 19.20 |
| | | Environmental Charge | 0.0025/kWh 0.31 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 23.84 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 4.99 |
| | | Sub-Total | 149.16 |
| | | CURRENT BILL - MARCH 2016 | 1,354.59 |
| | | TOTAL AMOUNT DUE | 1,354.32 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - APRIL 5, 2016 - 1,608.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,354.59 | |
| Less : VAT | 91.78 | |
| Amount Net of VAT | 1,262.81 | |
| Less: BIR 2306 | 39.54 | |
| BIR 2307 | 24.29 | VATable Sales 1,262.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,198.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 91.78 | VAT Amount 91.78 |
| TOTAL AMOUNT DUE | 1,290.76 | TOTAL SALES 1,354.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/980/0/10/08-03-2016/101

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 191213684515 | | | | |
| TABADA,LORETO C Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-32-416-4 | Account ID 1919700000-3 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 1,354.32 |

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

19197000003

Bill ID 191499566067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

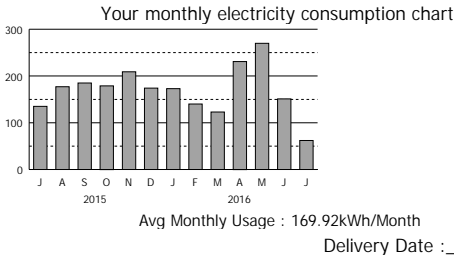
19197000003

1005882026
Date : 08-03-2016
BC14/181.3/980/0533926/101

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1919700000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-32-416-4 | | | | PREVIOUS BALANCE | | 1,354.32 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TABADA,LORETO C | | | | Generation & Transmission | | | |
| Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | | | Generation Charge | | 5.1986/kWh | 1,200.88 |
| | | | | Transmission Charge | | 0.6184/kWh | 142.85 |
| | | | | System Loss Charge | | 0.8358/kWh | 193.07 |
| TIN : | | | | Sub-Total | | 1,536.80 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147247 Pole No : 0533926 | | | | Distribution Charge | | 1.7506/kWh | 404.39 |
| Serial No : 85053895 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 95.13 |
| Period To : 04-19-2016 Pres Rdg : 241 | | | | Metering Charge | | 0.6989/kWh | 161.45 |
| Period From : 03-19-2016 Prev Rdg : 10 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 231 | | | | Sub-Total | | 665.97 | |
| Avg kWh/day : 7.45 Registered : 231 | | | | Others | | | |
| Conn Load : 222 Billed kWh : 231 | | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 24.65 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.02 |
| | | | | Sub-Total | | 24.67 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 16.71 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 70.98 | |
| | | | | Transmission | | 3.18 | |
| | | | | System Loss | | 10.63 | |
| | | | | Distribution | | 79.92 | |
| | | | | Others | | 4.97 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 36.06 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.58 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 44.77 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.64 |
| | | | | Sub-Total | | 296.44 | |
| | | | | CURRENT BILL - APRIL 2016 | | 2,523.88 | |
| | | | | TOTAL AMOUNT DUE | | 3,878.20 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 5, 2016 - 1,608.00 | | | |

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

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,523.88 | |
| Less : VAT | 169.68 | |
| Amount Net of VAT | 2,354.20 | |
| Less: BIR 2306 | 72.22 | |
| BIR 2307 | 44.88 | VATable Sales 2,354.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,237.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 169.68 | VAT Amount 169.68 |
| TOTAL AMOUNT DUE | 2,406.78 | TOTAL SALES 2,523.88 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC14/181.3/980/0/10/08-03-2016/101 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 191499566067 | | | | |
| TABADA,LORETO C Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-32-416-4 | Account ID 1919700000-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 3,878.20 |

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

19197000003

BC14/181.3/980/0/10/08-03-2016/101

Bill ID 191666189228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19197000003

1005882034
Date : 08-03-2016
BC14/181.3/980/0533926/101

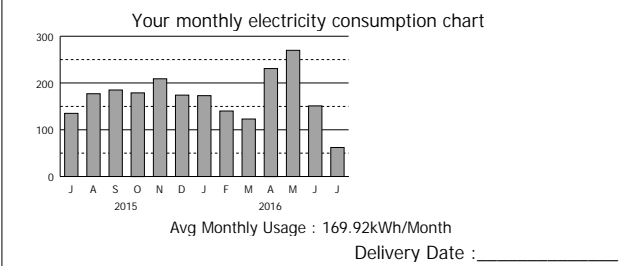
| | | | | | | | |
|--|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1919700000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-32-416-4 | | | | PREVIOUS BALANCE | | 6,791.06 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TABADA,LORETO C | | | | Generation & Transmission | | | |
| Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | | | Generation Charge | | 5.0868/kWh | 768.11 |
| | | | | Transmission Charge | | 0.6656/kWh | 100.51 |
| | | | | System Loss Charge | | 0.8149/kWh | 123.05 |
| TIN : | | | | Sub-Total | | 991.67 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147247 Pole No : 0533926 | | | | Distribution Charge | | 1.7506/kWh | 264.34 |
| Serial No : 85053895 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 62.18 |
| Period To : 06-19-2016 Pres Rdg : 662 | | | | Metering Charge | | 0.6989/kWh | 105.53 |
| Period From : 05-19-2016 Prev Rdg : 511 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 151 | | | | Sub-Total | | 437.05 | |
| Avg kWh/day : 4.87 Registered : 151 | | | | Others | | | |
| Conn Load : 222 Billed kWh : 151 | | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 11.88 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total | | 11.89 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 10.80 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 49.69 | |
| | | | | Transmission | | 2.57 | |
| | | | | System Loss | | 7.40 | |
| | | | | Distribution | | 52.45 | |
| | | | | Others | | 2.72 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.57 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.38 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.26 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.72 |
| | | | | Sub-Total | | 197.56 | |
| | | | | CURRENT BILL - JUNE 2016 | | 1,638.17 | |
| | | | | TOTAL AMOUNT DUE | | 8,429.23 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 5, 2016 - 1,608.00 | | | |

To our valued customers,

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

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

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,638.17 | |
| Less : VAT | 114.83 | |
| Amount Net of VAT | 1,523.34 | |
| Less: BIR 2306 | 49.09 | |
| BIR 2307 | 29.03 | VATable Sales 1,523.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,445.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 114.83 | VAT Amount 114.83 |
| TOTAL AMOUNT DUE | 1,560.05 | TOTAL SALES 1,638.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/980/0/10/08-03-2016/101

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 191666189228 | | | | |
| TABADA,LORETO C | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-32-416-4 | 1919700000-3 | 08/16/2016 | JUNE/2016 | 8,429.23 |

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

Thank you for paying on time.

19197000003

BC14/181.3/980/0/10/08-03-2016/101

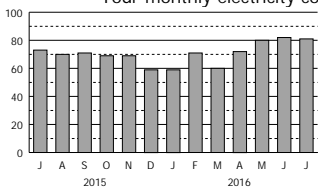
Bill ID 349963443046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34936000008

1005882072
Date : 08-03-2016
BC14/181.3/2300/0533954/101

| | | | | | |
|--|------------|------------------------------------|---------|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3493600000-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-46-815-2 | | PREVIOUS BALANCE | | - 335.91 | |
| Customer Information----- | | | | | |
| Name : BRAGAT,DANILO J. | | CURRENT CHARGES | | | |
| Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 374.30 |
| | | Transmission Charge | | 0.6184/kWh | 44.52 |
| | | System Loss Charge | | 0.8358/kWh | 60.18 |
| TIN : | | Sub-Total | | | 479.00 |
| Metering Information----- | | | | | |
| Meter No : | MTR1147186 | Pole No : | 0533954 | | |
| Serial No : | 85055355 | Multiplier : | 1 | | |
| Period To : | 04-19-2016 | Pres Rdg : | 77 | | |
| Period From : | 03-19-2016 | Prev Rdg : | 5 | | |
| No of Days : | 31 | Diff Rdg : | 72 | | |
| Avg kWh/day : | 2.32 | Registered : | 72 | | |
| Conn Load : | 236 | Billed kWh : | 72 | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Sub-Total | | | 211.01 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1067/kWh | 7.68 |
| | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| | | Sub-Total | | | 7.69 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 5.23 |
| | | Value Added Tax | | | |
| | | Generation | | | 22.13 |
| | | Transmission | | | 1.00 |
| | | System Loss | | | 3.30 |
| | | Distribution | | | 25.32 |
| | | Others | | | 1.55 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.23 |
| | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.95 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.93 |
| | | Sub-Total | | | 92.82 |
| | | CURRENT BILL - APRIL 2016 | | | 790.52 |
| | | TOTAL AMOUNT DUE | | | 454.61 |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - MAY 20, 2016 - 1,000.00 | | | | | |

| | | | | |
|---|--|-----------------------------|--|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 790.52 |
|  <p>Avg Monthly Usage : 70.46kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 53.30 |
| | | Amount Net of VAT | | 737.22 |
| | | Less: BIR 2306 | | 22.69 |
| | | BIR 2307 | | 14.06 |
| | | SC/PWD DISCOUNT | | 0.00 |
| | | Amount Due | | 700.47 |
| | | Add : VAT | | 53.30 |
| | | TOTAL AMOUNT DUE | | 753.77 |
| | | VATable Sales | | 737.22 |
| | | VAT Exempt Sales | | 0.00 |
| VAT Zero Rated Sales | | 0.00 | | |
| VAT Amount | | 53.30 | | |
| TOTAL SALES | | 790.52 | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | |
| BC14/181.3/2300/0/10/08-03-2016/101 | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | | |
| CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 349963443046 | | | | |
| BRAGAT,DANILO J. Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1811-46-815-2 | Account ID 3493600000-8 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 454.61 |

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

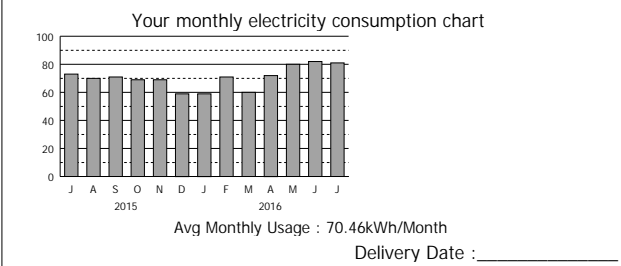
Bill ID 349116824217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34936000008

1005882085
Date : 08-03-2016
BC14/181.3/2300/0533954/101

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3493600000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-46-815-2 | | | | PREVIOUS BALANCE | | 454.61 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BRAGAT,DANILO J. | | | | Generation & Transmission | | | |
| Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | | | Generation Charge | | 5.2373/kWh | 418.98 |
| | | | | Transmission Charge | | 0.5013/kWh | 40.10 |
| | | | | System Loss Charge | | 0.7989/kWh | 63.91 |
| TIN : | | | | Sub-Total | | 522.99 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147186 | | Pole No : 0533954 | | Distribution Charge | | 1.7506/kWh | 140.05 |
| Serial No : 85055355 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 32.94 |
| Period To : 05-19-2016 | | Pres Rdg : 157 | | Metering Charge | | 0.6989/kWh | 55.91 |
| Period From : 04-19-2016 | | Prev Rdg : 77 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 80 | | Sub-Total | | 233.90 | |
| Avg kWh/day : 2.67 | | Registered : 80 | | Others | | | |
| Conn Load : 236 | | Billed kWh : 80 | | Subsidy on Lifeline Charge | | 0.085/kWh | 6.80 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.01 |
| | | | | Sub-Total | | 6.81 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 5.73 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 25.26 | |
| | | | | Transmission | | 1.00 | |
| | | | | System Loss | | 3.64 | |
| | | | | Distribution | | 28.07 | |
| | | | | Others | | 1.50 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 12.49 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.50 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.92 |
| | | | | Sub-Total | | 103.31 | |
| | | | | CURRENT BILL - MAY 2016 | | 867.01 | |
| | | | | TOTAL AMOUNT DUE | | 1,321.62 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 20, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 867.01 | |
| Less : VAT | 59.47 | |
| Amount Net of VAT | 807.54 | |
| Less: BIR 2306 | 25.26 | |
| BIR 2307 | 15.39 | VATable Sales 807.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 766.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 59.47 | VAT Amount 59.47 |
| TOTAL AMOUNT DUE | 826.36 | TOTAL SALES 867.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/2300/0/10/08-03-2016/101

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

| | | | | |
|---|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 349116824217 | | | | |
| BRAGAT,DANILO J. Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-46-815-2 | Account ID 3493600000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,321.62 |

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

34936000008

BC14/181.3/2300/0/10/08-03-2016/101

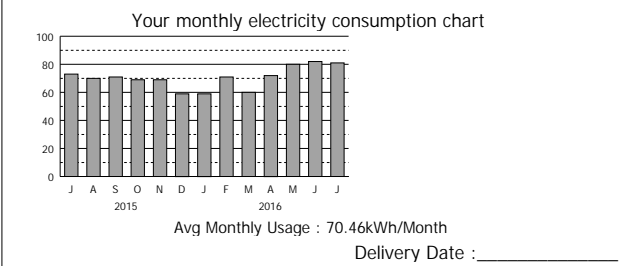
Bill ID 349418080670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34936000008

1005882097
Date : 08-03-2016
BC14/181.3/2300/0533954/101

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3493600000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-46-815-2 | | | | PREVIOUS BALANCE | | 2,213.80 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BRAGAT,DANILO J. | | | | Generation & Transmission | | | |
| Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 436.95 |
| | | | | Transmission Charge | | 0.5997/kWh | 48.58 |
| | | | | System Loss Charge | | 0.864/kWh | 69.98 |
| TIN : | | | | Sub-Total | | 555.51 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147186 | | Pole No : 0533954 | | Distribution Charge | | 1.7506/kWh | 141.80 |
| Serial No : 85055355 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 33.36 |
| Period To : 07-19-2016 | | Pres Rdg : 320 | | Metering Charge | | 0.6989/kWh | 56.61 |
| Period From : 06-19-2016 | | Prev Rdg : 239 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 81 | | Sub-Total | | 236.77 | |
| Avg kWh/day : 2.70 | | Registered : 81 | | Others | | | |
| Conn Load : 236 | | Billed kWh : 81 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 6.66 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| | | | | Sub-Total | | 6.67 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 5.99 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 27.70 | |
| | | | | Transmission | | 1.15 | |
| | | | | System Loss | | 4.16 | |
| | | | | Distribution | | 28.41 | |
| | | | | Others | | 1.52 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 12.65 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.70 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.04 |
| | | | | Sub-Total | | 107.52 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 906.47 | |
| | | | | TOTAL AMOUNT DUE | | 3,120.27 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 20, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 906.47 | |
| Less : VAT | 62.94 | |
| Amount Net of VAT | 843.53 | |
| Less: BIR 2306 | 26.79 | |
| BIR 2307 | 16.10 | VATable Sales 843.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 800.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.94 | VAT Amount 62.94 |
| TOTAL AMOUNT DUE | 863.58 | TOTAL SALES 906.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/2300/0/10/08-03-2016/101

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

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 349418080670 | | | | |
| BRAGAT,DANILO J. Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-46-815-2 | Account ID 3493600000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 3,120.27 |

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

34936000008

BC14/181.3/2300/0/10/08-03-2016/101

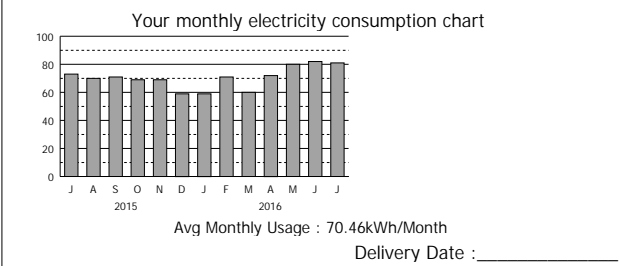
Bill ID 349486001880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34936000008

1005882092
Date : 08-03-2016
BC14/181.3/2300/0533954/101

| | | | | | | | | | | | |
|--|--|-------------------|--|--|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 3493600000-8 | | | | Rate Schedule : 03-S-30 | | | | Business Style : | | | |
| Collection Ref. Code : 1811-46-815-2 | | | | PREVIOUS BALANCE | | | | 1,321.62 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : BRAGAT,DANILO J. | | | | Generation & Transmission | | | | | | | |
| Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | | | Generation Charge | | | | 5.0868/kWh | | 417.12 | |
| | | | | Transmission Charge | | | | 0.6656/kWh | | 54.58 | |
| | | | | System Loss Charge | | | | 0.8149/kWh | | 66.82 | |
| TIN : | | | | Sub-Total | | | | | | 538.52 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1147186 | | Pole No : 0533954 | | Distribution Charge | | | | 1.7506/kWh | | 143.55 | |
| Serial No : 85055355 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 33.77 | |
| Period To : 06-19-2016 | | Pres Rdg : 239 | | Metering Charge | | | | 0.6989/kWh | | 57.31 | |
| Period From : 05-19-2016 | | Prev Rdg : 157 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 82 | | Sub-Total | | | | | | 239.63 | |
| Avg kWh/day : 2.65 | | Registered : 82 | | Others | | | | | | | |
| Conn Load : 236 | | Billed kWh : 82 | | Subsidy on Lifeline Charge | | | | 0.0787/kWh | | 6.45 | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | | | 0.000098/kWh | | 0.01 | |
| | | | | Sub-Total | | | | | | 6.46 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | | | | 5.88 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 26.98 | |
| | | | | Transmission | | | | | | 1.39 | |
| | | | | System Loss | | | | | | 4.01 | |
| | | | | Distribution | | | | | | 28.76 | |
| | | | | Others | | | | | | 1.48 | |
| Thank you. | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 12.80 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.21 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 15.89 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 10.17 | |
| | | | | Sub-Total | | | | | | 107.57 | |
| | | | | CURRENT BILL - JUNE 2016 | | | | | | 892.18 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 2,213.80 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - MAY 20, 2016 - 1,000.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 892.18 | |
| Less : VAT | 62.62 | |
| Amount Net of VAT | 829.56 | |
| Less: BIR 2306 | 26.74 | |
| BIR 2307 | 15.81 | VATable Sales 829.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 787.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.62 | VAT Amount 62.62 |
| TOTAL AMOUNT DUE | 849.63 | TOTAL SALES 892.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/2300/0/10/08-03-2016/101

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

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 349486001880 | | | | |
| BRAGAT,DANILO J. Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-46-815-2 | Account ID 3493600000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 2,213.80 |

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

34936000008

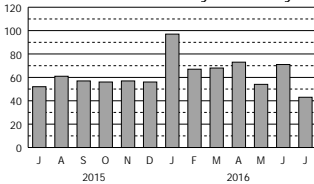
BC14/181.3/2300/0/10/08-03-2016/101

50772100009

1005882027
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 5077210000-9 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1823-75-536-4 | | | | PREVIOUS BALANCE | | | | - 2,415.03 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : SANCHEZ,NELSON P | | | | Generation & Transmission | | | | | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | | | Generation Charge | | | | 4.7911/kWh | | 273.09 | |
| | | | | Transmission Charge | | | | 0.4531/kWh | | 25.83 | |
| | | | | System Loss Charge | | | | 0.7915/kWh | | 45.12 | |
| TIN : | | | | Sub-Total | | | | | | 344.04 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : 494140 GS6 | | Pole No : 0423232 | | Distribution Charge | | | | 1.7506/kWh | | 99.78 | |
| Serial No : 58229115 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 23.47 | |
| Period To : 11-27-2015 | | Pres Rdg : 8535 | | Metering Charge | | | | 0.6989/kWh | | 39.84 | |
| Period From : 10-27-2015 | | Prev Rdg : 8478 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 57 | | Reinstated Prompt Payment Discount | | | | -0.0016/kWh | | - 0.09 | |
| Avg kWh/day : 1.84 | | Registered : 57 | | Sub-Total | | | | | | 168.00 | |
| Conn Load : 260 | | Billed kWh : 57 | | Others | | | | | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | | | -0.3 of 512.13 | | - 153.64 | |
| | | | | Sub-Total | | | | | | - 153.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | | | | 2.69 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 15.48 | |
| | | | | Transmission | | | | | | 0.54 | |
| | | | | System Loss | | | | | | 2.31 | |
| | | | | Distribution | | | | | | 20.16 | |
| | | | | Others | | | | | | - 11.23 | |
| Thank you. | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 8.90 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.14 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 11.05 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.0406/kWh | | 2.31 | |
| | | | | Sub-Total | | | | | | 52.35 | |
| | | | | CURRENT BILL - NOVEMBER 2015 | | | | | | 410.75 | |
| | | | | TOTAL AMOUNT DUE | | | | | | - 2,004.28 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | | | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 410.75 | |
| Less : VAT | 27.26 | |
| Amount Net of VAT | 383.49 | |
| Less: BIR 2306 | 11.61 | |
| BIR 2307 | 7.22 | VATable Sales 383.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 364.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.26 | VAT Amount 27.26 |
| TOTAL AMOUNT DUE | 391.92 | TOTAL SALES 410.75 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/107.0/2710/0/10/08-03-2016/101 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 507358797215

| | | | | |
|--|----------------------------|--|--------------------------------|--------------------------------|
| SANCHEZ,NELSON P Premise Address : ERMITA BEACH,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-75-536-4 | Account ID 5077210000-9 | Due Date 08/16/2016 | Bill MONTH/YR NOVEMBER/2015 | Total Amount Due - 2,004.28 |

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

Thank you for paying on time.

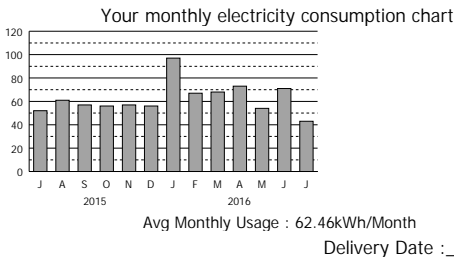
50772100009

BC21/107.0/2710/0/10/08-03-2016/101

50772100009

1005882018
Date : 08-03-2016
BC21/107.0/2710/0423232/107

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | PREVIOUS BALANCE | | - 3,134.36 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : SANCHEZ,NELSON P | | Generation & Transmission | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | Generation Charge | | 5.2666/kWh 300.20 | |
| TIN : | | Transmission Charge | | 0.428/kWh 24.40 | |
| Metering Information----- | | System Loss Charge | | 0.8381/kWh 47.77 | |
| Meter No : 494140 GS6 Pole No : 0423232 | | Sub-Total | | 372.37 | |
| Serial No : 58229115 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 09-27-2015 Pres Rdg : 8422 | | Distribution Charge | | 1.7506/kWh 99.78 | |
| Period From : 08-27-2015 Prev Rdg : 8365 | | Supply Charge | | 0.4118/kWh 23.47 | |
| No of Days : 31 Diff Rdg : 57 | | Metering Charge | | 0.6989/kWh 39.84 | |
| Avg kWh/day : 1.84 Registered : 57 | | Reinstated Prompt Payment Discount | | -0.0016/kWh - 0.09 | |
| Conn Load : 260 Billed kWh : 57 | | Sub-Total | | 168.00 | |
| To our valued customers, | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Subsidy on Lifeline Discount | | -0.3 of 540.46 - 162.14 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Sub-Total | | - 162.14 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Government Charges | | | |
| Thank you. | | Franchise Tax - Local | | 2.84 | |
| | | Value Added Tax | | | |
| | | Generation | | 16.70 | |
| | | Transmission | | 0.37 | |
| | | System Loss | | 2.48 | |
| | | Distribution | | 20.16 | |
| | | Others | | - 11.57 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 8.90 | |
| | | Environmental Charge | | 0.0025/kWh 0.14 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 11.05 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh 2.31 | |
| | | Sub-Total | | 53.38 | |
| | | CURRENT BILL - SEPTEMBER 2015 | | 431.61 | |
| | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| | | TOTAL AMOUNT DUE | | - 2,810.41 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |



| | | | |
|-----------------------------|--------|----------------------|--------|
| Total Sales (VAT Inclusive) | 431.61 | | |
| Less : VAT | 28.14 | | |
| Amount Net of VAT | 403.47 | | |
| Less: BIR 2306 | 11.90 | | |
| BIR 2307 | 7.62 | VATable Sales | 403.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.14 | VAT Amount | 28.14 |
| TOTAL AMOUNT DUE | 412.09 | TOTAL SALES | 431.61 |

| | | |
|--|-------------------------------------|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/107.0/2710/0/10/08-03-2016/101 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 | Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 507035124805

| | | | | |
|--|----------------------------|--|---------------------------------|--------------------------------|
| SANCHEZ,NELSON P Premise Address : ERMITA BEACH,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-75-536-4 | Account ID 5077210000-9 | Due Date 08/16/2016 | Bill MONTH/YR SEPTEMBER/2015 | Total Amount Due - 2,810.41 |

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

Thank you for paying on time.

50772100009

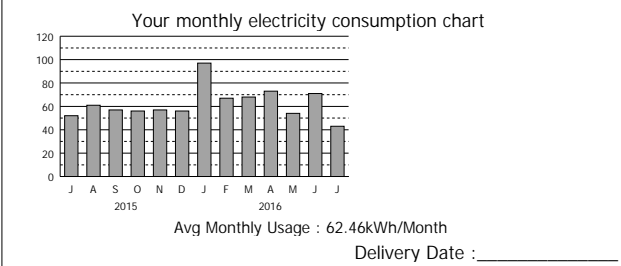
Bill ID 507987120999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50772100009

1005882022
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | | | |
|--|------------|--------------|---------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | | | PREVIOUS BALANCE | | - 2,810.41 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SANCHEZ,NELSON P | | | | Generation & Transmission | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | | | Generation Charge | | 4.5825/kWh | 256.62 |
| | | | | Transmission Charge | | 0.4798/kWh | 26.87 |
| | | | | System Loss Charge | | 0.7769/kWh | 43.51 |
| TIN : | | | | Sub-Total | | 327.00 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 494140 GS6 | Pole No : | 0423232 | Distribution Charge | | 1.7506/kWh | 98.03 |
| Serial No : | 58229115 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 23.06 |
| Period To : | 10-27-2015 | Pres Rdg : | 8478 | Metering Charge | | 0.6989/kWh | 39.14 |
| Period From : | 09-27-2015 | Prev Rdg : | 8422 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 56 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.09 |
| Avg kWh/day : | 1.87 | Registered : | 56 | Sub-Total | | 165.14 | |
| Conn Load : | 260 | Billed kWh : | 56 | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.3 of 492.23 | - 147.67 |
| | | | | Sub-Total | | - 147.67 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 2.58 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 14.48 | |
| | | | | Transmission | | 0.70 | |
| | | | | System Loss | | 2.17 | |
| | | | | Distribution | | 19.82 | |
| | | | | Others | | - 10.84 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 8.74 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.85 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.27 |
| | | | | Sub-Total | | 50.91 | |
| | | | | CURRENT BILL - OCTOBER 2015 | | 395.38 | |
| | | | | TOTAL AMOUNT DUE | | - 2,415.03 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 395.38 | |
| Less : VAT | 26.33 | |
| Amount Net of VAT | 369.05 | |
| Less: BIR 2306 | 11.31 | |
| BIR 2307 | 6.94 | VATable Sales 369.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 350.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 26.33 | VAT Amount 26.33 |
| TOTAL AMOUNT DUE | 377.13 | TOTAL SALES 395.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2710/0/10/08-03-2016/101

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 507987120999 | | | | |
| SANCHEZ,NELSON P Premise Address : ERMITA BEACH,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-75-536-4 | Account ID 5077210000-9 | Due Date 08/16/2016 | Bill MONTH/YR OCTOBER/2015 | Total Amount Due - 2,415.03 |

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

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

Bill ID 507107841868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

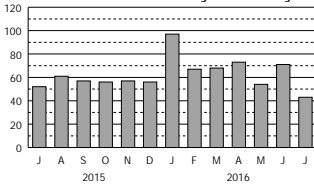
BILLING STATEMENT

50772100009

1005882044
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | |
|--|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | PREVIOUS BALANCE | | - 67.53 | |
| Customer Information----- | | | | | |
| Name : SANCHEZ,NELSON P | | CURRENT CHARGES | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 340.26 |
| | | Transmission Charge | | 0.3978/kWh | 27.05 |
| | | System Loss Charge | | 0.8854/kWh | 60.21 |
| TIN : | | Sub-Total | | 427.52 | |
| Metering Information----- | | | | | |
| Meter No : MTR1072705 | Pole No : 0423232 | | | | |
| Serial No : 84403938 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 03-27-2016 | Pres Rdg : 218 | Distribution Charge | | 1.7506/kWh | 119.04 |
| Period From : 02-27-2016 | Prev Rdg : 150 | Supply Charge | | 0.4118/kWh | 28.00 |
| No of Days : 29 | Diff Rdg : 68 | Metering Charge | | 0.6989/kWh | 47.53 |
| Avg kWh/day : 2.35 | Registered : 68 | | | 5.00/month | 5.00 |
| Conn Load : 260 | Billed kWh : 68 | Sub-Total | | 199.57 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.2 of 627.09 | - 125.42 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 125.42 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 3.76 | |
| | | Value Added Tax | | | |
| | | Generation | | 18.93 | |
| | | Transmission | | 0.88 | |
| | | System Loss | | 3.21 | |
| | | Distribution | | 23.95 | |
| | | Others | | - 8.94 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.18 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.76 |
| | | Sub-Total | | 68.52 | |
| | | CURRENT BILL - MARCH 2016 | | 570.19 | |
| | | TOTAL AMOUNT DUE | | 502.66 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 570.19 | |
| Less : VAT | 38.03 | |
| Amount Net of VAT | 532.16 | |
| Less: BIR 2306 | 16.29 | |
| BIR 2307 | 10.11 | VATable Sales 532.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 505.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.03 | VAT Amount 38.03 |
| TOTAL AMOUNT DUE | 543.79 | TOTAL SALES 570.19 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/107.0/2710/0/10/08-03-2016/101 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 507107841868

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| SANCHEZ,NELSON P Premise Address : ERMITA BEACH,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-75-536-4 | Account ID 5077210000-9 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 502.66 |

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

Thank you for paying on time.

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

Bill ID 507576231311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50772100009

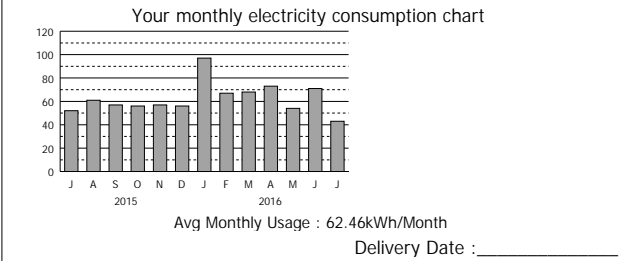
1005882051
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | | | |
|--|--|--|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | | | PREVIOUS BALANCE | | 1,166.41 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SANCHEZ,NELSON P | | | | Generation & Transmission | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | | | Generation Charge | | 5.2373/kWh | 282.81 |
| | | | | Transmission Charge | | 0.2986/kWh | 16.12 |
| | | | | System Loss Charge | | 0.8302/kWh | 44.83 |
| TIN : | | | | Sub-Total | | 343.76 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1072705 Pole No : 0423232 | | | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Serial No : 84403938 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 22.24 |
| Period To : 05-27-2016 Pres Rdg : 345 | | | | Metering Charge | | 0.6989/kWh | 37.74 |
| Period From : 04-27-2016 Prev Rdg : 291 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 54 | | | | Sub-Total | | 159.51 | |
| Avg kWh/day : 1.80 Registered : 54 | | | | Others | | | |
| Conn Load : 260 Billed kWh : 54 | | | | Subsidy on Lifeline Discount | | -0.3 of 503.27 | - 150.98 |
| To our valued customers, | | | | Sub-Total | | - 150.98 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 2.64 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 17.06 | |
| | | | | Transmission | | 0.40 | |
| | | | | System Loss | | 2.58 | |
| | | | | Distribution | | 19.14 | |
| | | | | Others | | - 11.43 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 8.43 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.47 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.70 |
| | | | | Sub-Total | | 56.13 | |
| | | | | CURRENT BILL - MAY 2016 | | 408.42 | |
| | | | | TOTAL AMOUNT DUE | | 1,574.83 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |

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

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

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 408.42 | |
| Less : VAT | 27.75 | |
| Amount Net of VAT | 380.67 | |
| Less: BIR 2306 | 11.77 | |
| BIR 2307 | 7.10 | VATable Sales 380.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 361.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.75 | VAT Amount 27.75 |
| TOTAL AMOUNT DUE | 389.55 | TOTAL SALES 408.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2710/0/10/08-03-2016/101

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

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 507576231311 | | | | |
| SANCHEZ,NELSON P Premise Address : ERMITA BEACH,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-75-536-4 | Account ID 5077210000-9 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,574.83 |

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

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

Bill ID 507304639396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50772100009

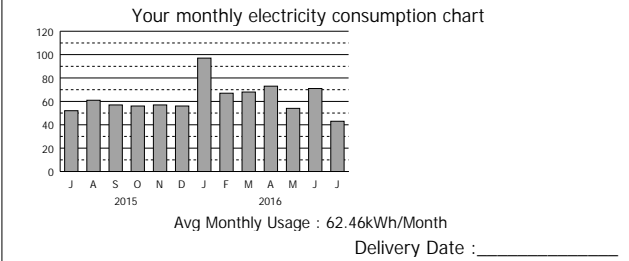
1005882052
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | | | |
|--|--|--|--|--------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | | | PREVIOUS BALANCE | | 1,574.83 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SANCHEZ,NELSON P | | | | Generation & Transmission | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | | | Generation Charge | | 5.0868/kWh | 361.16 |
| | | | | Transmission Charge | | 0.3048/kWh | 21.64 |
| | | | | System Loss Charge | | 0.8231/kWh | 58.44 |
| TIN : | | | | Sub-Total | | 441.24 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1072705 Pole No : 0423232 | | | | Distribution Charge | | 1.7506/kWh | 124.29 |
| Serial No : 84403938 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 29.24 |
| Period To : 06-27-2016 Pres Rdg : 416 | | | | Metering Charge | | 0.6989/kWh | 49.62 |
| Period From : 05-27-2016 Prev Rdg : 345 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 71 | | | | Sub-Total | | 208.15 | |
| Avg kWh/day : 2.29 Registered : 71 | | | | Others | | | |
| Conn Load : 260 Billed kWh : 71 | | | | Subsidy on Lifeline Discount | | -0.15 of 649.39 | - 97.41 |
| To our valued customers, | | | | Sub-Total | | - 97.41 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 4.14 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 23.35 | |
| | | | | Transmission | | 0.55 | |
| | | | | System Loss | | 3.61 | |
| | | | | Distribution | | 24.98 | |
| | | | | Others | | - 7.37 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 11.09 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.76 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.80 |
| | | | | Sub-Total | | 83.09 | |
| | | | | CURRENT BILL - JUNE 2016 | | 635.07 | |
| | | | | TOTAL AMOUNT DUE | | 2,209.90 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |

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

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

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 635.07 | |
| Less : VAT | 45.12 | |
| Amount Net of VAT | 589.95 | |
| Less: BIR 2306 | 19.06 | |
| BIR 2307 | 11.12 | VATable Sales 589.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 559.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 45.12 | VAT Amount 45.12 |
| TOTAL AMOUNT DUE | 604.89 | TOTAL SALES 635.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2710/0/10/08-03-2016/101

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 507304639396 | | | | |
| SANCHEZ,NELSON P | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-75-536-4 | 5077210000-9 | 08/16/2016 | JUNE/2016 | 2,209.90 |

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

Thank you for paying on time.

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

Bill ID 507019369770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

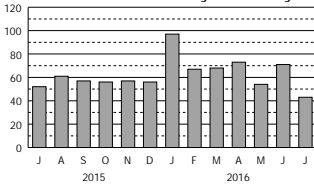
BILLING STATEMENT

50772100009

1005882030
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | |
|--|-------------------|--------------------------------------|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | PREVIOUS BALANCE | | - 2,004.28 | |
| Customer Information----- | | | | | |
| Name : SANCHEZ,NELSON P | | CURRENT CHARGES | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.086/kWh | 284.82 |
| | | Transmission Charge | | 0.4158/kWh | 23.28 |
| | | System Loss Charge | | 0.8201/kWh | 45.93 |
| | | Sub-Total | | | 354.03 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 98.03 |
| Meter No : 494140 GS6 | Pole No : 0423232 | Supply Charge | | 0.4118/kWh | 23.06 |
| Serial No : 58229115 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 39.14 |
| Period To : 12-27-2015 | Pres Rdg : 8591 | | | 5.00/month | 5.00 |
| Period From : 11-27-2015 | Prev Rdg : 8535 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.09 |
| No of Days : 30 | Diff Rdg : 56 | Sub-Total | | | 165.14 |
| Avg kWh/day : 1.87 | Registered : 56 | Others | | | |
| Conn Load : 260 | Billed kWh : 56 | Subsidy on Lifeline Discount | | -0.3 of 519.26 | - 155.78 |
| To our valued customers, | | Sub-Total | | | - 155.78 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 2.73 |
| | | Value Added Tax | | | |
| | | Generation | | | 16.20 |
| | | Transmission | | | 0.50 |
| | | System Loss | | | 2.46 |
| | | Distribution | | | 19.82 |
| | | Others | | | - 11.36 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.74 |
| | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.27 |
| | | Sub-Total | | | 52.35 |
| | | CURRENT BILL - DECEMBER 2015 | | | 415.74 |
| | | TOTAL AMOUNT DUE | | | - 1,588.54 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 415.74 | |
| Less : VAT | 27.62 | |
| Amount Net of VAT | 388.12 | |
| Less: BIR 2306 | 11.77 | |
| BIR 2307 | 7.32 | VATable Sales 388.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 369.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.62 | VAT Amount 27.62 |
| TOTAL AMOUNT DUE | 396.65 | TOTAL SALES 415.74 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/107.0/2710/0/10/08-03-2016/101 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 507019369770

SANCHEZ,NELSON P
Premise Address : ERMITA BEACH,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-75-536-4 | 5077210000-9 | 08/16/2016 | DECEMBER/2015 | - 1,588.54 |

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

Thank you for paying on time.

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

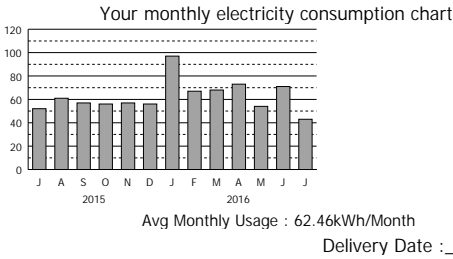
Bill ID 507636536888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50772100009

1005882036
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | | | PREVIOUS BALANCE | | - 1,588.54 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SANCHEZ,NELSON P | | | | Generation & Transmission | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | | | Generation Charge | | 4.7905/kWh | 464.68 |
| | | | | Transmission Charge | | 0.4111/kWh | 39.88 |
| | | | | System Loss Charge | | 0.8499/kWh | 82.44 |
| TIN : | | | | Sub-Total | | 587.00 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 01-27-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 169.81 |
| Period From : 12-27-2015 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | 39.94 |
| No of Days : 31 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | 67.79 |
| Avg kWh/day : 3.13 | | Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 260 | | Billed kWh : 97 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.16 |
| Additional Metering Information ----- | | | | Sub-Total | | 282.38 | |
| Meter No : MTR1072705 | | Pole No : 0423232 | | Others | | | |
| Serial No : 84403938 | | Multiplier : 1 | | Subsidy on Lifeline Discount | | -0.05 of 869.54 | - 43.48 |
| Period To : 01-27-2016 | | Pres Reading : 83 | | Sub-Total | | - 43.48 | |
| Period From : 01-05-2016 | | Prev Reading : 3 | | Government Charges | | | |
| No of Days : 22 | | Consumption : 80 | | Franchise Tax - Local | | | |
| | | | | 6.19 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | |
| | | | | 26.44 | | | |
| | | | | Transmission | | | |
| | | | | 1.17 | | | |
| | | | | System Loss | | | |
| | | | | 4.34 | | | |
| | | | | Distribution | | | |
| | | | | 33.89 | | | |
| | | | | Others | | | |
| | | | | - 2.55 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | | |
| | | | | 0.1561/kWh | | | |
| | | | | 15.14 | | | |
| | | | | Environmental Charge | | | |
| | | | | 0.0025/kWh | | | |
| | | | | 0.24 | | | |
| | | | | NPC Stranded Contract Costs | | | |
| | | | | 0.1938/kWh | | | |
| | | | | 18.80 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | |
| | | | | 0.0406/kWh | | | |
| | | | | 3.94 | | | |
| | | | | Sub-Total | | | |
| | | | | 107.60 | | | |
| | | | | CURRENT BILL - JANUARY 2016 | | | |
| | | | | 933.50 | | | |
| | | | | TOTAL AMOUNT DUE | | | |
| | | | | - 655.04 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 933.50 |
| Less : VAT | 63.29 |
| Amount Net of VAT | 870.21 |
| Less: BIR 2306 | 26.96 |
| BIR 2307 | 16.64 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 826.61 |
| Add : VAT | 63.29 |
| TOTAL AMOUNT DUE | 889.90 |
| VATable Sales | 870.21 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 63.29 |
| TOTAL SALES | 933.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2710/0/10/08-03-2016/101

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 507636536888 | | | | |
| SANCHEZ,NELSON P | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-75-536-4 | 5077210000-9 | 08/16/2016 | JANUARY/2016 | - 655.04 |

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

Thank you for paying on time.

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

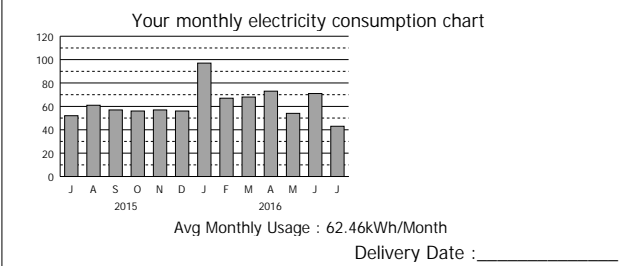
Bill ID 507905197764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50772100009

1005882040
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | |
|--|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | PREVIOUS BALANCE | | - 655.04 | |
| Customer Information----- | | | | | |
| Name : SANCHEZ,NELSON P | | CURRENT CHARGES | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 368.17 |
| | | Transmission Charge | | 0.3456/kWh | 23.16 |
| | | System Loss Charge | | 0.8751/kWh | 58.63 |
| | | Sub-Total | | | 449.96 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 117.29 |
| Meter No : MTR1072705 | Pole No : 0423232 | Supply Charge | | 0.4118/kWh | 27.59 |
| Serial No : 84403938 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 46.83 |
| Period To : 02-27-2016 | Pres Rdg : 150 | | | 5.00/month | 5.00 |
| Period From : 01-27-2016 | Prev Rdg : 83 | Sub-Total | | | 196.71 |
| No of Days : 31 | Diff Rdg : 67 | Others | | | |
| Avg kWh/day : 2.16 | Registered : 67 | Subsidy on Lifeline Discount | | -0.2 of 646.67 | - 129.33 |
| Conn Load : 260 | Billed kWh : 67 | Sub-Total | | | - 129.33 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 3.88 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 21.92 |
| Thank you. | | Transmission | | | 0.51 |
| | | System Loss | | | 3.33 |
| | | Distribution | | | 23.61 |
| | | Others | | | - 9.40 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.45 |
| | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.72 |
| | | Sub-Total | | | 70.17 |
| | | CURRENT BILL - FEBRUARY 2016 | | | 587.51 |
| | | TOTAL AMOUNT DUE | | | - 67.53 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 587.51 | |
| Less : VAT | 39.97 | |
| Amount Net of VAT | 547.54 | |
| Less: BIR 2306 | 16.90 | |
| BIR 2307 | 10.42 | VATable Sales 547.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 520.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.97 | VAT Amount 39.97 |
| TOTAL AMOUNT DUE | 560.19 | TOTAL SALES 587.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2710/0/10/08-03-2016/101

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 507905197764 | | | | |
| SANCHEZ,NELSON P | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-75-536-4 | 5077210000-9 | 08/16/2016 | FEBRUARY/2016 | - 67.53 |

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

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

Bill ID 507080379114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

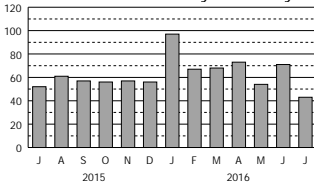
BILLING STATEMENT

50772100009

1005882048
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | |
|--|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | PREVIOUS BALANCE | | 502.66 | |
| Customer Information----- | | | | | |
| Name : SANCHEZ,NELSON P | | CURRENT CHARGES | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 379.50 |
| | | Transmission Charge | | 0.3552/kWh | 25.93 |
| | | System Loss Charge | | 0.8598/kWh | 62.77 |
| | | Sub-Total | | | 468.20 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 127.79 |
| Meter No : MTR1072705 | Pole No : 0423232 | Supply Charge | | 0.4118/kWh | 30.06 |
| Serial No : 84403938 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 51.02 |
| Period To : 04-27-2016 | Pres Rdg : 291 | | | 5.00/month | 5.00 |
| Period From : 03-27-2016 | Prev Rdg : 218 | Sub-Total | | | 213.87 |
| No of Days : 31 | Diff Rdg : 73 | Others | | | |
| Avg kWh/day : 2.36 | Registered : 73 | Subsidy on Lifeline Discount | | -0.15 of 682.07 | - 102.31 |
| Conn Load : 260 | Billed kWh : 73 | Sub-Total | | | - 102.31 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 4.35 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 22.43 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.58 |
| classes effective this billing cycle. | | System Loss | | | 3.51 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 25.66 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 7.31 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 11.39 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.15 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.05 |
| | | Sub-Total | | | 83.99 |
| | | CURRENT BILL - APRIL 2016 | | | 663.75 |
| | | TOTAL AMOUNT DUE | | | 1,166.41 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 663.75 | |
| Less : VAT | 44.87 | |
| Amount Net of VAT | 618.88 | |
| Less: BIR 2306 | 18.98 | |
| BIR 2307 | 11.68 | VATable Sales 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 44.87 | VAT Amount 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES 663.75 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/107.0/2710/0/10/08-03-2016/101 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 507080379114

SANCHEZ,NELSON P
Premise Address : ERMITA BEACH,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-75-536-4 | 5077210000-9 | 08/16/2016 | APRIL/2016 | 1,166.41 |

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

Thank you for paying on time.

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

Bill ID 507832482615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

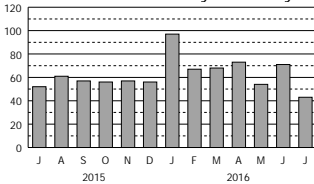
BILLING STATEMENT

50772100009

1005882059
Date : 08-03-2016
BC21/107.0/2710/0423232/101

| | | | | | |
|--|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5077210000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-75-536-4 | | PREVIOUS BALANCE | | 2,209.90 | |
| Customer Information----- | | | | | |
| Name : SANCHEZ,NELSON P | | CURRENT CHARGES | | | |
| Premise Address : ERMITA BEACH,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 231.96 |
| | | Transmission Charge | | 0.3063/kWh | 13.17 |
| | | System Loss Charge | | 0.885/kWh | 38.06 |
| | | Sub-Total | | 283.19 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 75.28 |
| Meter No : MTR1072705 | Pole No : 0423232 | Supply Charge | | 0.4118/kWh | 17.71 |
| Serial No : 84403938 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 30.05 |
| Period To : 07-27-2016 | Pres Rdg : 459 | | | 5.00/month | 5.00 |
| Period From : 06-27-2016 | Prev Rdg : 416 | Sub-Total | | 128.04 | |
| No of Days : 30 | Diff Rdg : 43 | Others | | | |
| Avg kWh/day : 1.43 | Registered : 43 | Subsidy on Lifeline Discount | | -0.4 of 411.23 | - 164.49 |
| Conn Load : 260 | Billed kWh : 43 | Sub-Total | | - 164.49 | |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | 1.85 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | 14.70 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | 0.32 | |
| classes effective this billing cycle. | | System Loss | | 2.32 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | 15.36 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | - 12.86 | |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 6.71 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.33 |
| | | Sub-Total | | 42.17 | |
| | | CURRENT BILL - JULY 2016 | | 288.91 | |
| | | TOTAL AMOUNT DUE | | 2,498.81 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 4, 2016 - 530.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 288.91 | |
| Less : VAT | 19.84 | |
| Amount Net of VAT | 269.07 | |
| Less: BIR 2306 | 8.43 | |
| BIR 2307 | 4.97 | VATable Sales 269.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 255.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 19.84 | VAT Amount 19.84 |
| TOTAL AMOUNT DUE | 275.51 | TOTAL SALES 288.91 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/107.0/2710/0/10/08-03-2016/101 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 507832482615

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| SANCHEZ,NELSON P Premise Address : ERMITA BEACH,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-75-536-4 | Account ID 5077210000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,498.81 |

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

Thank you for paying on time.

50772100009

BC21/107.0/2710/0/10/08-03-2016/101

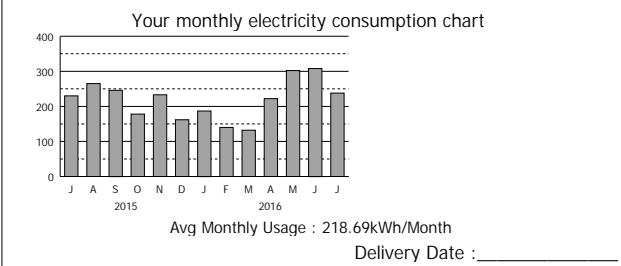
Bill ID 031338160153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03118000003

1005882343
Date : 08-03-2016
BC02/312.2/1360/0904383/11

| | | | | | | | |
|--------------------------------------|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0311800000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1823-35-653-2 | | PREVIOUS BALANCE | | | | - 0.03 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PASTURAN,FELIX | | Generation & Transmission | | | | | |
| Premise Address : COTCOT,LILOAN | | Generation Charge | | 5.0868/kWh | | 1,210.66 | |
| | | Transmission Charge | | 0.3048/kWh | | 72.54 | |
| | | System Loss Charge | | 0.8231/kWh | | 195.90 | |
| TIN : | | Sub-Total | | | | 1,479.10 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 6118 EVS6 | Pole No : 0904383 | Distribution Charge | | 1.7506/kWh | | 416.64 | |
| Serial No : 06342651 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 98.01 | |
| Period To : 07-05-2016 | Pres Rdg : 10025 | Metering Charge | | 0.6989/kWh | | 166.34 | |
| Period From : 06-05-2016 | Prev Rdg : 9787 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 238 | Sub-Total | | | | 685.99 | |
| Avg kWh/day : 7.93 | Registered : 238 | Others | | | | | |
| Conn Load : 775 | Billed kWh : 238 | Subsidy on Lifeline Charge | | 0.0787/kWh | | 18.73 | |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000098/kWh | | 0.02 | |
| | | Surcharge | | 0.02 of 3,333.00 | | 66.66 | |
| | | Sub-Total | | | | 85.41 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 11.25 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 78.33 | |
| | | Transmission | | | | 1.85 | |
| | | System Loss | | | | 12.16 | |
| | | Distribution | | | | 82.32 | |
| | | Others | | | | 11.60 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 37.15 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.60 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 46.12 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 29.51 | |
| | | Sub-Total | | | | 310.89 | |
| | | CURRENT BILL - JULY 2016 | | | | 2,561.39 | |
| | | TOTAL AMOUNT DUE | | | | 2,561.36 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JULY 20, 2016 - 3,333.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,561.39 | |
| Less : VAT | 186.26 | |
| Amount Net of VAT | 2,375.13 | |
| Less: BIR 2306 | 78.53 | |
| BIR 2307 | 45.24 | VATable Sales 2,375.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,251.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 186.26 | VAT Amount 186.26 |
| TOTAL AMOUNT DUE | 2,437.62 | TOTAL SALES 2,561.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/1360/0/23/08-03-2016/11

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

| | | | | |
|---------------------------------|--------------|--|---------------|------------------|
| Bill ID : 031338160153 | | | | |
| PASTURAN,FELIX | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : COTCOT,LILOAN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-35-653-2 | 0311800000-3 | 08/16/2016 | JULY/2016 | 2,561.36 |

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

03118000003

BC02/312.2/1360/0/23/08-03-2016/11

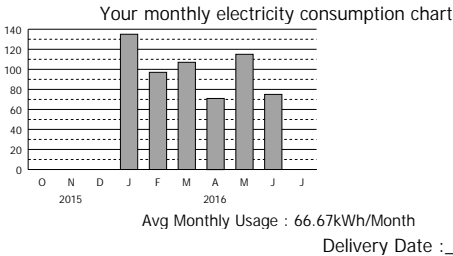
Bill ID 072867027509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07224665203

1005882344
Date : 08-03-2016
BC02/312.2/6460/1550683/11

| | | | | | |
|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0722466520-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-34-245-1 | | PREVIOUS BALANCE | | - 0.39 | |
| Customer Information----- | | | | | |
| Name : ZAMORA,PHILBERT JAY LORETO | | CURRENT CHARGES | | | |
| Premise Address : PHASE 3 BLOCK 1 LOT 8,COLORADO HOMES,COT COT,LILOAN | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1128639 Pole No : 1550683 | | Others | | | |
| Serial No : 40094003 Multiplier : 1 | | Government Charges | | | |
| Period To : 07-05-2016 Pres Rdg : 603 | | Franchise Tax - Local | | | |
| Period From : 06-05-2016 Prev Rdg : 603 | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | Distribution | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 1000 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.63 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - JULY 2016 | | | 5.63 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | | 5.24 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | LAST PAYMENT - JUNE 13, 2016 - 2,646.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.03 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/312.2/6460/0/23/08-03-2016/11 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 072867027509 | | | | |
| ZAMORA,PHILBERT JAY LORETO Premise Address : PHASE 3 BLOCK 1 LOT 8,COLORADO HOMES,COT COT,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-34-245-1 | Account ID 0722466520-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5.24 |

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

07224665203

BC02/312.2/6460/0/23/08-03-2016/11

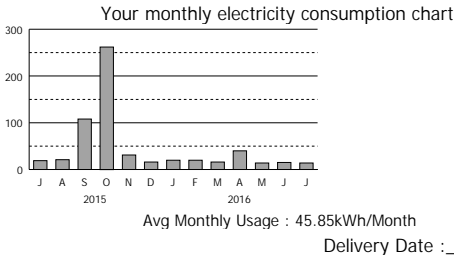
Bill ID 431185259355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43157000001

1005882244
Date : 08-03-2016
BC02/312.3/2220/0898672/11

| | | | | | |
|--|-------------------|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4315700000-1 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1819-56-761-3 | | PREVIOUS BALANCE | | - 0.48 | |
| Customer Information----- | | | | | |
| Name : SR. SAN MIGUEL CHAPEL / DORIS B. SIROY | | CURRENT CHARGES | | | |
| Premise Address : SOLIMA,COTCOT,LILOAN | | Generation & Transmission | | | |
| | | Generation Charge | | 5.086/kWh | 101.72 |
| | | Transmission Charge | | 0.6318/kWh | 12.64 |
| | | System Loss Charge | | 0.8025/kWh | 16.05 |
| TIN : | | Sub-Total | | | 130.41 |
| Metering Information----- | | | | | |
| Meter No : MTR1129712 | Pole No : 0898672 | Distribution Charges | | | |
| Serial No : 40076973 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 35.01 |
| Period To : 01-05-2016 | Pres Rdg : 24 | Supply Charge | | 0.4118/kWh | 8.24 |
| Period From : 12-05-2015 | Prev Rdg : 4 | Metering Charge | | 0.6989/kWh | 13.98 |
| No of Days : 31 | Diff Rdg : 20 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.65 | Registered : 20 | Reinstated Prompt Payment Discount | | -0.0019/kWh | - 0.04 |
| Conn Load : 296 | Billed kWh : 20 | Sub-Total | | | 62.19 |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.098/kWh | 1.96 |
| | | Sub-Total | | | 1.96 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.97 |
| | | Value Added Tax | | | |
| | | Generation | | | 5.78 |
| | | Transmission | | | 0.28 |
| | | System Loss | | | 0.84 |
| | | Distribution | | | 7.46 |
| | | Others | | | 0.35 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.12 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.81 |
| | | Sub-Total | | | 23.54 |
| | | CURRENT BILL - JANUARY 2016 | | | 218.10 |
| | | TOTAL AMOUNT DUE | | | 217.62 |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - DECEMBER 14, 2015 - 170.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 218.10 | |
| Less : VAT | 14.71 | |
| Amount Net of VAT | 203.39 | |
| Less: BIR 2306 | 6.26 | |
| BIR 2307 | 3.91 | VATable Sales 203.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 193.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.71 | VAT Amount 14.71 |
| TOTAL AMOUNT DUE | 207.93 | TOTAL SALES 218.10 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/312.3/2220/0/23/08-03-2016/11 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 431185259355 | | | | |
| SR. SAN MIGUEL CHAPEL / DORIS B. SIROY Premise Address : SOLIMA,COTCOT,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1819-56-761-3 | Account ID 4315700000-1 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 217.62 |

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

43157000001

BC02/312.3/2220/0/23/08-03-2016/11

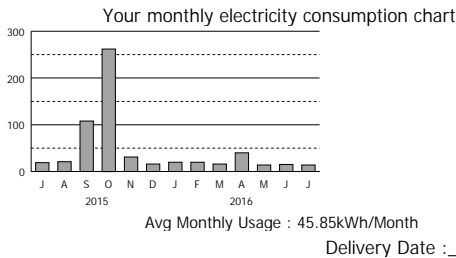
43157000001

1005882249
Date : 08-03-2016
BC02/312.3/2220/0898672/11

| | | | | | |
|---|------------|------------------------------------|---------|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4315700000-1 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1819-56-761-3 | | PREVIOUS BALANCE | | 217.62 | |
| Customer Information----- | | | | | |
| Name : SR. SAN MIGUEL CHAPEL / DORIS B. SIROY | | CURRENT CHARGES | | | |
| Premise Address : SOLIMA,COTCOT,LILOAN | | Generation & Transmission | | | |
| | | Generation Charge | | 4.7905/kWh | 95.81 |
| | | Transmission Charge | | 0.6845/kWh | 13.69 |
| | | System Loss Charge | | 0.8284/kWh | 16.57 |
| TIN : | | Sub-Total | | 126.07 | |
| Metering Information----- | | | | | |
| Meter No : | MTR1129712 | Pole No : | 0898672 | | |
| Serial No : | 40076973 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 02-05-2016 | Pres Rdg : | 44 | Distribution Charge | |
| Period From : | 01-05-2016 | Prev Rdg : | 24 | Supply Charge | |
| No of Days : | 31 | Diff Rdg : | 20 | Metering Charge | |
| Avg kWh/day : | 0.65 | Registered : | 20 | 5.00/month | |
| Conn Load : | 296 | Billed kWh : | 20 | Reinstated Prompt Payment Discount | |
| To our valued customers, | | Sub-Total | | -0.0019/kWh | |
| | | Others | | 62.19 | |
| | | Subsidy on Lifeline Charge | | 0.0991/kWh | |
| | | Sub-Total | | 1.98 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 0.95 | |
| | | Value Added Tax | | | |
| | | Generation | | 5.46 | |
| | | Transmission | | 0.41 | |
| | | System Loss | | 0.86 | |
| | | Distribution | | 7.46 | |
| | | Others | | 0.35 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | |
| | | Environmental Charge | | 0.0025/kWh | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | |
| | | Sub-Total | | 23.35 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 213.59 | |
| | | TOTAL AMOUNT DUE | | 431.21 | |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - DECEMBER 14, 2015 - 170.00 | | | | | |

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

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 213.59 | |
| Less : VAT | 14.54 | |
| Amount Net of VAT | 199.05 | |
| Less: BIR 2306 | 6.26 | |
| BIR 2307 | 3.82 | VATable Sales 199.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 188.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.54 | VAT Amount 14.54 |
| TOTAL AMOUNT DUE | 203.51 | TOTAL SALES 213.59 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/312.3/2220/0/23/08-03-2016/11 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 431311716954 | | | | |
| SR. SAN MIGUEL CHAPEL / DORIS B. SIROY Premise Address : SOLIMA,COTCOT,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1819-56-761-3 | Account ID 4315700000-1 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 431.21 |

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

43157000001

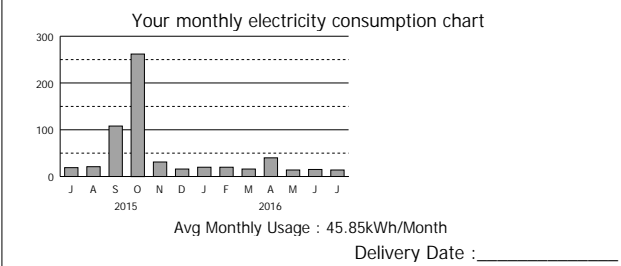
Bill ID 431310499221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43157000001

1005882260
Date : 08-03-2016
BC02/312.3/2220/0898672/11

| | | | | | |
|--|-------------------|---|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4315700000-1 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1819-56-761-3 | | PREVIOUS BALANCE | | 1,204.01 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : SR. SAN MIGUEL CHAPEL / DORIS B. SIROY | | Generation & Transmission | | | |
| Premise Address : SOLIMA,COTCOT,LILOAN | | Generation Charge | | 5.2373/kWh | 78.56 |
| | | Transmission Charge | | 0.5013/kWh | 7.52 |
| | | System Loss Charge | | 0.7989/kWh | 11.98 |
| TIN : | | Sub-Total | | 98.06 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1129712 | Pole No : 0898672 | Distribution Charge | | 1.7506/kWh | 26.26 |
| Serial No : 40076973 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 6.18 |
| Period To : 06-05-2016 | Pres Rdg : 129 | Metering Charge | | 0.6989/kWh | 10.48 |
| Period From : 05-05-2016 | Prev Rdg : 114 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 15 | Sub-Total | | 47.92 | |
| Avg kWh/day : 0.48 | Registered : 15 | Others | | | |
| Conn Load : 296 | Billed kWh : 15 | Subsidy on Lifeline Charge | | 0.085/kWh | 1.28 |
| To our valued customers, | | Sub-Total | | 1.28 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.74 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 4.74 | |
| | | Transmission | | 0.19 | |
| | | System Loss | | 0.69 | |
| | | Distribution | | 5.75 | |
| | | Others | | 0.24 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.86 |
| | | Sub-Total | | 19.50 | |
| Thank you. | | CURRENT BILL - JUNE 2016 | | 166.76 | |
| | | TOTAL AMOUNT DUE | | 1,370.77 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 14, 2015 - 170.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 166.76 | |
| Less : VAT | 11.61 | |
| Amount Net of VAT | 155.15 | |
| Less: BIR 2306 | 4.92 | |
| BIR 2307 | 2.96 | VATable Sales 155.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 147.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 11.61 | VAT Amount 11.61 |
| TOTAL AMOUNT DUE | 158.88 | TOTAL SALES 166.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.3/2220/0/23/08-03-2016/11

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 431310499221 | | | | |
| SR. SAN MIGUEL CHAPEL / DORIS B. SIROY Premise Address : SOLIMA,COTCOT,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1819-56-761-3 | Account ID 4315700000-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,370.77 |

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

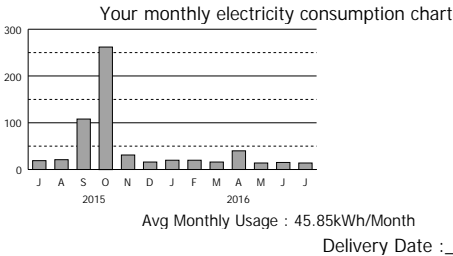
43157000001

BC02/312.3/2220/0/23/08-03-2016/11

43157000001

1005882254
Date : 08-03-2016
BC02/312.3/2220/0898672/11

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4315700000-1 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1819-56-761-3 | | PREVIOUS BALANCE | | 614.71 | |
| Customer Information----- | | | | | |
| Name : SR. SAN MIGUEL CHAPEL / DORIS B. SIROY | | CURRENT CHARGES | | | |
| Premise Address : SOLIMA,COTCOT,LILOAN | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 200.15 |
| | | Transmission Charge | | 0.6731/kWh | 26.92 |
| | | System Loss Charge | | 0.863/kWh | 34.52 |
| | | Sub-Total | | | 261.59 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 70.02 |
| Meter No : MTR1129712 | Pole No : 0898672 | Supply Charge | | 0.4118/kWh | 16.47 |
| Serial No : 40076973 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 27.96 |
| Period To : 04-05-2016 | Pres Rdg : 100 | | | 5.00/month | 5.00 |
| Period From : 03-05-2016 | Prev Rdg : 60 | Sub-Total | | | 119.45 |
| No of Days : 31 | Diff Rdg : 40 | Others | | | |
| Avg kWh/day : 1.29 | Registered : 40 | Subsidy on Lifeline Charge | | 0.097/kWh | 3.88 |
| Conn Load : 296 | Billed kWh : 40 | Sub-Total | | | 3.88 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 1.92 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 11.15 |
| Thank you. | | Transmission | | | 0.88 |
| | | System Loss | | | 1.83 |
| | | Distribution | | | 14.33 |
| | | Others | | | 0.70 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 6.24 |
| | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.75 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.62 |
| | | Sub-Total | | | 46.52 |
| | | CURRENT BILL - APRIL 2016 | | | 431.44 |
| | | TOTAL AMOUNT DUE | | | 1,046.15 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 14, 2015 - 170.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 431.44 | |
| Less : VAT | 28.89 | |
| Amount Net of VAT | 402.55 | |
| Less: BIR 2306 | 12.48 | |
| BIR 2307 | 7.74 | VATable Sales 402.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 382.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 28.89 | VAT Amount 28.89 |
| TOTAL AMOUNT DUE | 411.22 | TOTAL SALES 431.44 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/312.3/2220/0/23/08-03-2016/11 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 431096682879

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| SR. SAN MIGUEL CHAPEL / DORIS B. SIROY Premise Address : SOLIMA,COTCOT,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1819-56-761-3 | Account ID 4315700000-1 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 1,046.15 |

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

43157000001

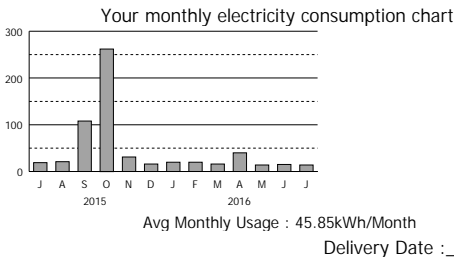
Bill ID 431436516017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43157000001

1005882251
Date : 08-03-2016
BC02/312.3/2220/0898672/11

| | | | | | |
|--|-------------------|---|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4315700000-1 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1819-56-761-3 | | PREVIOUS BALANCE | | 431.21 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : SR. SAN MIGUEL CHAPEL / DORIS B. SIROY | | Generation & Transmission | | | |
| Premise Address : SOLIMA,COTCOT,LILOAN | | Generation Charge | | 5.4951/kWh | 87.92 |
| | | Transmission Charge | | 0.6174/kWh | 9.88 |
| | | System Loss Charge | | 0.8506/kWh | 13.61 |
| TIN : | | Sub-Total | | 111.41 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1129712 | Pole No : 0898672 | Distribution Charge | | 1.7506/kWh | 28.01 |
| Serial No : 40076973 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 6.59 |
| Period To : 03-05-2016 | Pres Rdg : 60 | Metering Charge | | 0.6989/kWh | 11.18 |
| Period From : 02-05-2016 | Prev Rdg : 44 | | | 5.00/month | 5.00 |
| No of Days : 29 | Diff Rdg : 16 | Sub-Total | | 50.78 | |
| Avg kWh/day : 0.55 | Registered : 16 | Others | | | |
| Conn Load : 296 | Billed kWh : 16 | Subsidy on Lifeline Charge | | 0.1005/kWh | 1.61 |
| To our valued customers, | | Sub-Total | | 1.61 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.82 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 5.23 | |
| | | Transmission | | 0.22 | |
| | | System Loss | | 0.76 | |
| | | Distribution | | 6.09 | |
| | | Others | | 0.29 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.50 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.10 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.65 |
| | | Sub-Total | | 19.70 | |
| | | CURRENT BILL - MARCH 2016 | | 183.50 | |
| | | TOTAL AMOUNT DUE | | 614.71 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 14, 2015 - 170.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 183.50 | |
| Less : VAT | 12.59 | |
| Amount Net of VAT | 170.91 | |
| Less: BIR 2306 | 5.36 | |
| BIR 2307 | 3.29 | VATable Sales 170.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 162.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.59 | VAT Amount 12.59 |
| TOTAL AMOUNT DUE | 174.85 | TOTAL SALES 183.50 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/312.3/2220/0/23/08-03-2016/11 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 431436516017

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| SR. SAN MIGUEL CHAPEL / DORIS B. SIROY Premise Address : SOLIMA,COTCOT,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1819-56-761-3 | Account ID 4315700000-1 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 614.71 |

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

43157000001

BC02/312.3/2220/0/23/08-03-2016/11

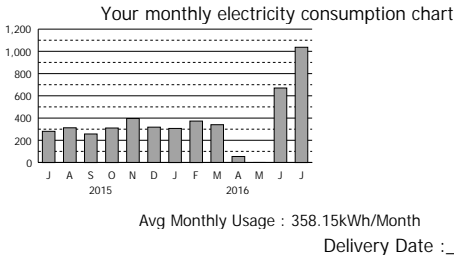
Bill ID 956740767057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95602200008

1005881758
Date : 08-03-2016
BC20/191.0/3580/0241260/11

| | | | | | | | |
|--|--|-------------------|--|--|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9560220000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-30-719-1 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PURISIMA,ESTERLITA S | | | | Generation & Transmission | | | |
| Premise Address : T PADILLA EXTN,REC AREA | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : 226240WS6 | | Pole No : 0241260 | | Others | | | |
| Serial No : 42321234 | | Multiplier : 1 | | Surcharge | | 0.02 of 4,035.00 | 80.70 |
| Period To : 05-26-2016 | | Pres Rdg : 34526 | | Sub-Total | | 80.70 | |
| Period From : 04-26-2016 | | Prev Rdg : 34526 | | Government Charges | | | |
| No of Days : 30 | | Diff Rdg : 0 | | Franchise Tax - Local | | 0.64 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Value Added Tax | | | |
| Conn Load : 150 | | Billed kWh : 0 | | Distribution | | 0.60 | |
| To our valued customers, | | | | Others | | 9.76 | |
| | | | | Universal Charge | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| Thank you. | | | | Sub-Total | | 11.00 | |
| | | | | CURRENT BILL - MAY 2016 | | 96.70 | |
| | | | | TOTAL AMOUNT DUE | | 96.70 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 17, 2016 - 4,034.98 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 96.70 | |
| Less : VAT | 10.36 | |
| Amount Net of VAT | 86.34 | |
| Less: BIR 2306 | 4.32 | |
| BIR 2307 | 1.73 | VATable Sales 86.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 80.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 10.36 | VAT Amount 10.36 |
| TOTAL AMOUNT DUE | 90.65 | TOTAL SALES 96.70 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/191.0/3580/0/10/08-03-2016/11 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|--|---------------------------|---------------------------|
| Bill ID : 956740767057 | | | | |
| PURISIMA,ESTERLITA S Premise Address : T PADILLA EXTN,REC AREA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1835-30-719-1 | Account ID 9560220000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 96.70 |

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

95602200008

BC20/191.0/3580/0/10/08-03-2016/11

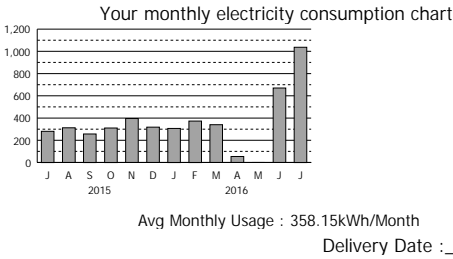
Bill ID 956128539550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95602200008

1005881768
Date : 08-03-2016
BC20/191.0/3580/0241260/11

| | | | | | | | |
|---|--|----------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9560220000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-30-719-1 | | | | PREVIOUS BALANCE | | 96.70 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PURISIMA,ESTERLITA S | | | | Generation & Transmission | | | |
| Premise Address : T PADILLA EXTN,REC AREA | | | | Generation Charge | | 5.0868/kWh | 3,408.16 |
| | | | | Transmission Charge | | 0.3048/kWh | 204.22 |
| | | | | System Loss Charge | | 0.8231/kWh | 551.48 |
| TIN : | | | | Sub-Total | | 4,163.86 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 06-26-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 1,172.90 |
| Period From : 05-26-2016 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | 275.91 |
| No of Days : 31 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | 468.26 |
| Avg kWh/day : 21.61 | | Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 150 | | Billed kWh : 670 | | Sub-Total | | 1,922.07 | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1149137 | | Pole No : 0241260 | | Subsidy on Lifeline Charge | | 0.0787/kWh | 52.73 |
| Serial No : 85028765 | | Multiplier : 1 | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.07 |
| Period To : 06-26-2016 | | Pres Reading : 673 | | Sub-Total | | 52.80 | |
| Period From : 06-07-2016 | | Prev Reading : 3 | | Government Charges | | | |
| No of Days : 19 | | Consumption : 670 | | Franchise Tax - Local | | 46.04 | |
| | | | | Value Added Tax | | | |
| Meter No : 226240WS6 | | Pole No : 0241260 | | Generation | | 220.47 | |
| Serial No : 42321234 | | Multiplier : 1 | | Transmission | | 5.21 | |
| Period To : 06-07-2016 | | Pres Reading : 34526 | | System Loss | | 34.21 | |
| Period From : 05-26-2016 | | Prev Reading : 34526 | | Distribution | | 230.65 | |
| No of Days : 12 | | Consumption : 0 | | Others | | 11.86 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 104.59 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.68 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 129.85 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 83.08 |
| | | | | Sub-Total | | 867.64 | |
| | | | | CURRENT BILL - JUNE 2016 | | 7,006.37 | |
| | | | | TOTAL AMOUNT DUE | | 7,103.07 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 17, 2016 - 4,034.98 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 7,006.37 | |
| Less : VAT | 502.40 | |
| Amount Net of VAT | 6,503.97 | |
| Less: BIR 2306 | 211.94 | |
| BIR 2307 | 123.70 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 6,168.33 | VAT Zero Rated Sales |
| Add : VAT | 502.40 | VAT Amount |
| TOTAL AMOUNT DUE | 6,670.73 | TOTAL SALES |
| | | 7,006.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3580/0/10/08-03-2016/11

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 956128539550 | | | | |
| PURISIMA,ESTERLITA S | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : T PADILLA EXTN,REC AREA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-30-719-1 | 9560220000-8 | 08/16/2016 | JUNE/2016 | 7,103.07 |

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

95602200008

BC20/191.0/3580/0/10/08-03-2016/11

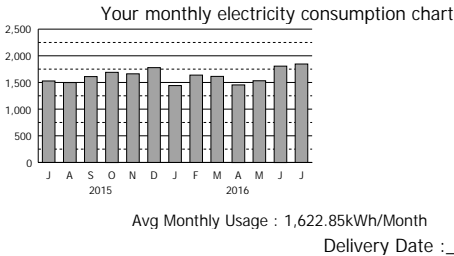
Bill ID 495517446682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881824
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-73-974-7 | | | | PREVIOUS BALANCE | | 58,276.09 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | | | Generation & Transmission | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | | | Generation Charge | | 5.1986/kWh | 7,563.96 |
| | | | | Transmission Charge | | 0.3552/kWh | 516.82 |
| | | | | System Loss Charge | | 0.8598/kWh | 1,251.01 |
| TIN : | | | | Sub-Total | | 9,331.79 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 378734GS6 | Pole No : | 0459716 | Distribution Charge | | 1.7506/kWh | 2,547.12 |
| Serial No : | 2003140744 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 599.17 |
| Period To : | 04-23-2016 | Pres Rdg : | 98564 | Metering Charge | | 0.6989/kWh | 1,016.90 |
| Period From : | 03-23-2016 | Prev Rdg : | 97109 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 1455 | Sub-Total | | 4,168.19 | |
| Avg kWh/day : | 46.94 | Registered : | 1455 | Others | | | |
| Conn Load : | 150 | Billed kWh : | 1455 | Subsidy on Lifeline Charge | | 0.1067/kWh | 155.25 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.14 |
| | | | | Sub-Total | | 155.39 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 102.41 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 447.14 | |
| | | | | Transmission | | 11.52 | |
| | | | | System Loss | | 70.24 | |
| | | | | Distribution | | 500.18 | |
| | | | | Others | | 30.94 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 227.13 |
| | | | | Environmental Charge | | 0.0025/kWh | 3.64 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 281.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 180.42 |
| | | | | Sub-Total | | 1,855.60 | |
| | | | | CURRENT BILL - APRIL 2016 | | 15,510.97 | |
| | | | | TOTAL AMOUNT DUE | | 73,787.06 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 15,510.97 | |
| Less : VAT | 1,060.02 | |
| Amount Net of VAT | 14,450.95 | |
| Less: BIR 2306 | 447.39 | |
| BIR 2307 | 275.16 | VATable Sales 14,450.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 13,728.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,060.02 | VAT Amount 1,060.02 |
| TOTAL AMOUNT DUE | 14,788.42 | TOTAL SALES 15,510.97 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.6/810/0/10/08-03-2016/12 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 495517446682

| | | | | |
|---|----------------------------|--|-----------------------------|-------------------------------|
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 73,787.06 |

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

49575200008

BC17/116.6/810/0/10/08-03-2016/12

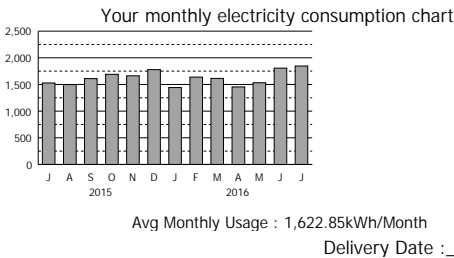
Bill ID 495677602605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881832
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1831-73-974-7 | | PREVIOUS BALANCE | | | | 90,009.02 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | Generation & Transmission | | | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | Generation Charge | | 5.0868/kWh | | 9,191.85 | |
| | | Transmission Charge | | 0.3048/kWh | | 550.77 | |
| | | System Loss Charge | | 0.8231/kWh | | 1,487.34 | |
| | | Sub-Total | | | | 11,229.96 | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | | 3,163.33 | |
| Meter No : 378734GS6 | Pole No : 0459716 | Supply Charge | | 0.4118/kWh | | 744.12 | |
| Serial No : 2003140744 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | | 1,262.91 | |
| Period To : 06-23-2016 | Pres Rdg : 1902 | | | 5.00/month | | 5.00 | |
| Period From : 05-23-2016 | Prev Rdg : 95 | Sub-Total | | | | 5,175.36 | |
| No of Days : 31 | Diff Rdg : 1807 | Others | | | | | |
| Avg kWh/day : 58.29 | Registered : 1807 | Subsidy on Lifeline Charge | | 0.0787/kWh | | 142.21 | |
| Conn Load : 150 | Billed kWh : 1807 | Senior Citizen Subsidy Charge | | 0.000098/kWh | | 0.18 | |
| To our valued customers, | | Sub-Total | | | | 142.39 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 124.11 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| Thank you. | | Generation | | | | 594.65 | |
| | | Transmission | | | | 14.05 | |
| | | System Loss | | | | 92.29 | |
| | | Distribution | | | | 621.04 | |
| | | Others | | | | 31.98 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 282.07 | |
| | | Environmental Charge | | 0.0025/kWh | | 4.52 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 350.20 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 224.07 | |
| | | Sub-Total | | | | 2,338.98 | |
| | | CURRENT BILL - JUNE 2016 | | | | 18,886.69 | |
| | | TOTAL AMOUNT DUE | | | | 108,895.71 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 18,886.69 | |
| Less : VAT | 1,354.01 | |
| Amount Net of VAT | 17,532.68 | |
| Less: BIR 2306 | 571.17 | |
| BIR 2307 | 333.44 | VATable Sales 17,532.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 16,628.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,354.01 | VAT Amount 1,354.01 |
| TOTAL AMOUNT DUE | 17,982.08 | TOTAL SALES 18,886.69 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.6/810/0/10/08-03-2016/12 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 495677602605 | | | | |
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 108,895.71 |

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

49575200008

BC17/116.6/810/0/10/08-03-2016/12

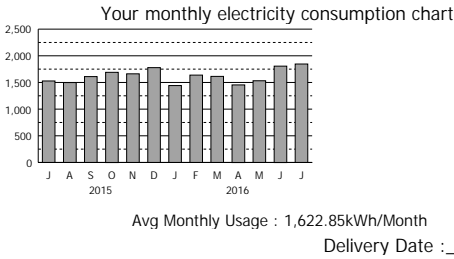
Bill ID 495917299688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881790
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|-------------------|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-73-974-7 | | | | PREVIOUS BALANCE | | - 10,000.40 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | | | Generation & Transmission | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | | | Generation Charge | | 5.086/kWh | 9,037.82 |
| | | | | Transmission Charge | | 0.4158/kWh | 738.88 |
| | | | | System Loss Charge | | 0.8201/kWh | 1,457.32 |
| TIN : | | | | Sub-Total | | | 11,234.02 |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 378734GS6 | Pole No : 0459716 | | | Distribution Charge | | 1.7506/kWh | 3,110.82 |
| Serial No : 2003140744 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 731.77 |
| Period To : 12-23-2015 | Pres Rdg : 92415 | | | Metering Charge | | 0.6989/kWh | 1,241.95 |
| Period From : 11-23-2015 | Prev Rdg : 90638 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 1777 | | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 2.84 |
| Avg kWh/day : 59.23 | Registered : 1777 | | | Sub-Total | | | 5,086.70 |
| Conn Load : 150 | Billed kWh : 1777 | | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.098/kWh | 174.15 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.20 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Surcharge | | 0.02 of 17,253.50 | 345.07 |
| Thank you. | | | | Sub-Total | | | 519.42 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 126.30 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 514.15 |
| | | | | Transmission | | | 15.94 |
| | | | | System Loss | | | 77.94 |
| | | | | Distribution | | | 610.40 |
| | | | | Others | | | 77.49 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 277.39 |
| | | | | Environmental Charge | | 0.0025/kWh | 4.44 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 344.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 72.15 |
| | | | | Sub-Total | | | 2,120.58 |
| | | | | CURRENT BILL - DECEMBER 2015 | | | 18,960.72 |
| | | | | TOTAL AMOUNT DUE | | | 8,960.32 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 18,960.72 | | |
| Less : VAT | 1,295.92 | | |
| Amount Net of VAT | 17,664.80 | | |
| Less: BIR 2306 | 547.81 | | |
| BIR 2307 | 339.33 | VATable Sales | 17,664.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,777.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,295.92 | VAT Amount | 1,295.92 |
| TOTAL AMOUNT DUE | 18,073.58 | TOTAL SALES | 18,960.72 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/116.6/810/0/10/08-03-2016/12 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 495917299688

| | | | | | |
|---|----------------------------|--|--------------------------------|------------------------------|--|
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due 8,960.32 | |

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

49575200008

BC17/116.6/810/0/10/08-03-2016/12

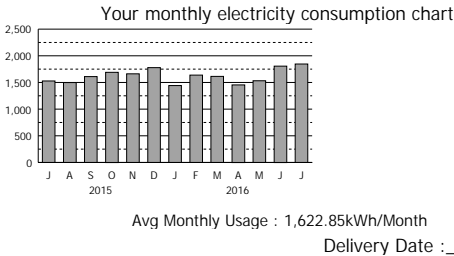
Bill ID 495203171172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881801
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-73-974-7 | | | | PREVIOUS BALANCE | | 8,960.32 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | | | Generation & Transmission | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | | | Generation Charge | | 4.7905/kWh | 6,907.90 |
| | | | | Transmission Charge | | 0.4111/kWh | 592.81 |
| | | | | System Loss Charge | | 0.8499/kWh | 1,225.56 |
| TIN : | | | | Sub-Total | | 8,726.27 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 378734GS6 | Pole No : | 0459716 | Distribution Charge | | 1.7506/kWh | 2,524.37 |
| Serial No : | 2003140744 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 593.82 |
| Period To : | 01-23-2016 | Pres Rdg : | 93857 | Metering Charge | | 0.6989/kWh | 1,007.81 |
| Period From : | 12-23-2015 | Prev Rdg : | 92415 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 1442 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 2.31 |
| Avg kWh/day : | 46.52 | Registered : | 1442 | Sub-Total | | 4,128.69 | |
| Conn Load : | 150 | Billed kWh : | 1442 | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.0991/kWh | 142.90 |
| | | | | Senior Citizen Subsidy Charge | | 0.00011/kWh | 0.16 |
| | | | | Sub-Total | | 143.06 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 97.48 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 393.12 | |
| | | | | Transmission | | 17.53 | |
| | | | | System Loss | | 64.67 | |
| | | | | Distribution | | 495.44 | |
| | | | | Others | | 28.86 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 225.09 |
| | | | | Environmental Charge | | 0.0025/kWh | 3.61 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 279.46 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 58.55 |
| | | | | Sub-Total | | 1,663.81 | |
| Thank you. | | | | CURRENT BILL - JANUARY 2016 | | 14,661.83 | |
| | | | | TOTAL AMOUNT DUE | | 23,622.15 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 14,661.83 | | |
| Less : VAT | 999.62 | | |
| Amount Net of VAT | 13,662.21 | | |
| Less: BIR 2306 | 425.22 | | |
| BIR 2307 | 261.91 | VATable Sales | 13,662.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,975.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 999.62 | VAT Amount | 999.62 |
| TOTAL AMOUNT DUE | 13,974.70 | TOTAL SALES | 14,661.83 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/116.6/810/0/10/08-03-2016/12 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 495203171172

| | | | | |
|---|----------------------------|--|-------------------------------|-------------------------------|
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 23,622.15 |

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

49575200008

BC17/116.6/810/0/10/08-03-2016/12

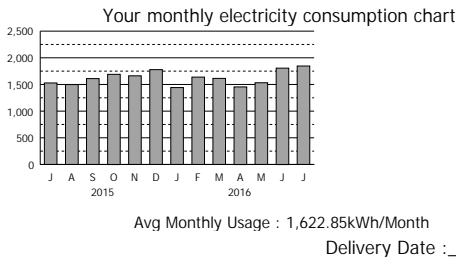
Bill ID 495551909638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881816
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-73-974-7 | | | | PREVIOUS BALANCE | | 23,622.15 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | | | Generation & Transmission | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | | | Generation Charge | | 5.4951/kWh | 9,000.97 |
| | | | | Transmission Charge | | 0.3456/kWh | 566.09 |
| | | | | System Loss Charge | | 0.8751/kWh | 1,433.41 |
| TIN : | | | | Sub-Total | | 11,000.47 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 378734GS6 | | Pole No : 0459716 | | Distribution Charge | | 1.7506/kWh | 2,867.48 |
| Serial No : 2003140744 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 674.53 |
| Period To : 02-23-2016 | | Pres Rdg : 95495 | | Metering Charge | | 0.6989/kWh | 1,144.80 |
| Period From : 01-23-2016 | | Prev Rdg : 93857 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 1638 | | Sub-Total | | 4,691.81 | |
| Avg kWh/day : 52.84 | | Registered : 1638 | | Others | | | |
| Conn Load : 150 | | Billed kWh : 1638 | | Subsidy on Lifeline Charge | | 0.1005/kWh | 164.62 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000118/kWh | 0.19 |
| | | | | Sub-Total | | 164.81 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 118.93 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 535.93 | |
| | | | | Transmission | | 12.53 | |
| | | | | System Loss | | 81.27 | |
| | | | | Distribution | | 563.02 | |
| | | | | Others | | 34.05 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 255.69 |
| | | | | Environmental Charge | | 0.0025/kWh | 4.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 317.44 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 66.50 |
| | | | | Sub-Total | | 1,989.46 | |
| | | | | CURRENT BILL - FEBRUARY 2016 | | 17,846.55 | |
| | | | | TOTAL AMOUNT DUE | | 41,468.70 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 17,846.55 | |
| Less : VAT | 1,226.80 | |
| Amount Net of VAT | 16,619.75 | |
| Less: BIR 2306 | 517.35 | |
| BIR 2307 | 319.52 | VATable Sales 16,619.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 15,782.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,226.80 | VAT Amount 1,226.80 |
| TOTAL AMOUNT DUE | 17,009.68 | TOTAL SALES 17,846.55 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.6/810/0/10/08-03-2016/12 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|--------------------------------|-------------------------------|
| Bill ID : 495551909638 | | | | |
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 41,468.70 |

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

49575200008

BC17/116.6/810/0/10/08-03-2016/12

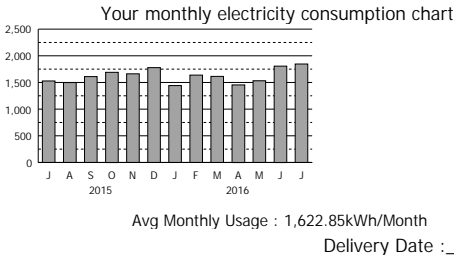
Bill ID 495260085196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881827
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-73-974-7 | | | | PREVIOUS BALANCE | | 73,787.06 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | | | Generation & Transmission | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | | | Generation Charge 5.2373/kWh 8,018.31 | | | |
| TIN : | | | | Transmission Charge 0.2986/kWh 457.16 | | | |
| Metering Information----- | | | | System Loss Charge 0.8302/kWh 1,271.04 | | | |
| Meter No : 378734GS6 Pole No : 0459716 | | | | Sub-Total 9,746.51 | | | |
| Serial No : 2003140744 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 05-23-2016 Pres Rdg : 95 | | | | Distribution Charge 1.7506/kWh 2,680.17 | | | |
| Period From : 04-23-2016 Prev Rdg : 98564 | | | | Supply Charge 0.4118/kWh 630.47 | | | |
| No of Days : 30 Diff Rdg : -98469 | | | | Metering Charge 0.6989/kWh 1,070.02 | | | |
| Avg kWh/day : 51.03 Registered : 1531 | | | | 5.00/month 5.00 | | | |
| Conn Load : 150 Billed kWh : 1531 | | | | Sub-Total 4,385.66 | | | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge 0.085/kWh 130.14 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000101/kWh 0.15 | | | |
| | | | | Sub-Total 130.29 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 106.97 | | | |
| | | | | Value Added Tax | | | |
| Thank you. | | | | Generation 483.60 | | | |
| | | | | Transmission 11.34 | | | |
| | | | | System Loss 73.47 | | | |
| | | | | Distribution 526.28 | | | |
| | | | | Others 28.47 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 238.99 | | | |
| | | | | Environmental Charge 0.0025/kWh 3.83 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 296.71 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 189.84 | | | |
| | | | | Sub-Total 1,959.50 | | | |
| | | | | CURRENT BILL - MAY 2016 16,221.96 | | | |
| | | | | TOTAL AMOUNT DUE 90,009.02 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 16,221.96 | | |
| Less : VAT | 1,123.16 | | |
| Amount Net of VAT | 15,098.80 | | |
| Less: BIR 2306 | 473.63 | | |
| BIR 2307 | 287.39 | VATable Sales | 15,098.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,337.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,123.16 | VAT Amount | 1,123.16 |
| TOTAL AMOUNT DUE | 15,460.94 | TOTAL SALES | 16,221.96 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.6/810/0/10/08-03-2016/12 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 495260085196

| | | | | |
|---|----------------------------|--|---------------------------|-------------------------------|
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 90,009.02 |

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

49575200008

BC17/116.6/810/0/10/08-03-2016/12

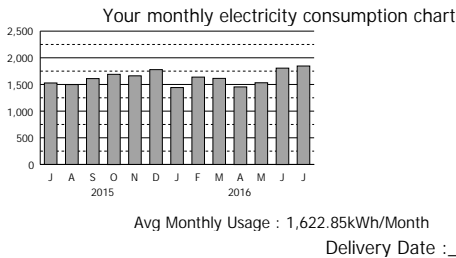
Bill ID 495126031722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49575200008

1005881822
Date : 08-03-2016
BC17/116.6/810/0459716/12

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4957520000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-73-974-7 | | | | PREVIOUS BALANCE | | 41,468.70 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BABAO,ROLANDO T TM | | | | Generation & Transmission | | | |
| Premise Address : 402 KATIPUNAN ST,LABANGON | | | | Generation Charge | | 5.0038/kWh | 8,076.13 |
| | | | | Transmission Charge | | 0.3978/kWh | 642.05 |
| | | | | System Loss Charge | | 0.8854/kWh | 1,429.04 |
| TIN : | | | | Sub-Total | | 10,147.22 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 378734GS6 | | Pole No : 0459716 | | Distribution Charge | | 1.7506/kWh | 2,825.47 |
| Serial No : 2003140744 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 664.65 |
| Period To : 03-23-2016 | | Pres Rdg : 97109 | | Metering Charge | | 0.6989/kWh | 1,128.02 |
| Period From : 02-23-2016 | | Prev Rdg : 95495 | | | | 5.00/month | 5.00 |
| No of Days : 29 | | Diff Rdg : 1614 | | Sub-Total | | 4,623.14 | |
| Avg kWh/day : 55.66 | | Registered : 1614 | | Others | | | |
| Conn Load : 150 | | Billed kWh : 1614 | | Subsidy on Lifeline Charge | | 0.097/kWh | 156.56 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.17 |
| | | | | Sub-Total | | 156.73 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 111.95 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 449.71 | |
| | | | | Transmission | | 20.85 | |
| | | | | System Loss | | 76.47 | |
| | | | | Distribution | | 554.78 | |
| | | | | Others | | 32.24 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 251.94 |
| | | | | Environmental Charge | | 0.0025/kWh | 4.04 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 312.79 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 65.53 |
| | | | | Sub-Total | | 1,880.30 | |
| | | | | CURRENT BILL - MARCH 2016 | | 16,807.39 | |
| | | | | TOTAL AMOUNT DUE | | 58,276.09 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 11, 2016 - 10,000.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 16,807.39 | | |
| Less : VAT | 1,134.05 | | |
| Amount Net of VAT | 15,673.34 | | |
| Less: BIR 2306 | 482.94 | | |
| BIR 2307 | 300.78 | VATable Sales | 15,673.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,889.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,134.05 | VAT Amount | 1,134.05 |
| TOTAL AMOUNT DUE | 16,023.67 | TOTAL SALES | 16,807.39 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/116.6/810/0/10/08-03-2016/12 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 495126031722 | | | | |
| BABAO,ROLANDO T TM Premise Address : 402 KATIPUNAN ST,LABANGON | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-73-974-7 | Account ID 4957520000-8 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 58,276.09 |

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

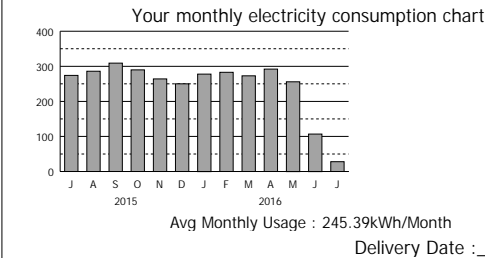
49575200008

BC17/116.6/810/0/10/08-03-2016/12

73904664742

1005882280
Date : 08-03-2016
BC20/601.0/0/0424910/12

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7390466474-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1853-25-134-8 | | PREVIOUS BALANCE | - 0.75 |
| Customer Information----- | | | |
| Name : DELA VICTORIA,MARIA VICTORIA DELFIN | | CURRENT CHARGES | |
| Premise Address : CENTRO ALASKA,MAMBALING CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 151.04 |
| | | Transmission Charge | 0.3063/kWh 8.58 |
| | | System Loss Charge | 0.885/kWh 24.78 |
| TIN : | | Sub-Total | 184.40 |
| Metering Information----- | | Distribution Charges | |
| Meter No : 467158 GS6 | Pole No : 0424910 | Distribution Charge | 1.7506/kWh 49.02 |
| Serial No : 71084746 | Multiplier : 1 | Supply Charge | 0.4118/kWh 11.53 |
| Period To : 07-26-2016 | Pres Rdg : 12644 | Metering Charge | 0.6989/kWh 19.57 |
| Period From : 06-26-2016 | Prev Rdg : 12616 | | 5.00/month 5.00 |
| No of Days : 30 | Diff Rdg : 28 | Sub-Total | 85.12 |
| Avg kWh/day : 0.93 | Registered : 28 | Others | |
| Conn Load : 233 | Billed kWh : 28 | Subsidy on Lifeline Discount | -0.65 of 269.52 - 175.19 |
| To our valued customers, | | Surcharge | 0.02 of 4,046.50 80.93 |
| | | Sub-Total | - 94.26 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 1.31 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 9.58 |
| | | Transmission | 0.20 |
| | | System Loss | 1.50 |
| | | Distribution | 10.21 |
| | | Others | - 4.10 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.38 |
| | | Environmental Charge | 0.0025/kWh 0.07 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5.43 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3.47 |
| | | Sub-Total | 32.05 |
| | | CURRENT BILL - JULY 2016 | 207.31 |
| | | TOTAL AMOUNT DUE | 206.56 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 21, 2016 - 4,047.19 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 207.31 | |
| Less : VAT | 17.39 | |
| Amount Net of VAT | 189.92 | |
| Less: BIR 2306 | 7.35 | |
| BIR 2307 | 3.53 | VATable Sales 189.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 179.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 17.39 | VAT Amount 17.39 |
| TOTAL AMOUNT DUE | 196.43 | TOTAL SALES 207.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/0/0/10/08-03-2016/12

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

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 739666340905 | | | | |
| DELA VICTORIA,MARIA VICTORIA DELFIN Premise Address : CENTRO ALASKA,MAMBALING CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1853-25-134-8 | Account ID 7390466474-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 206.56 |

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

73904664742

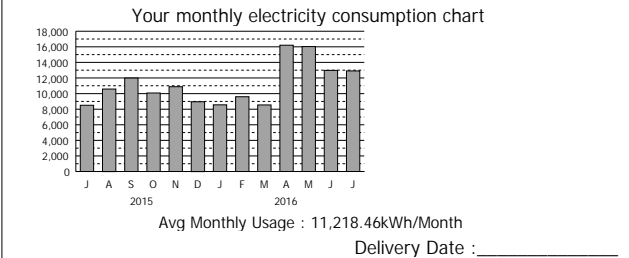
53503300005

1005881900
Date : 08-03-2016
BC19/942.0/888420/0919210/19

| | | | | | | | | | | | |
|--|--|---------------------|--|---|--|-------------------------------------|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 5350330000-5 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1841-17-110-7 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : TECHNO-STRESS SYSTEMS CORP. C/O JHONNY L | | | | Generation & Transmission | | | | | | | |
| Premise Address : BACAY, TULAY,MINGLANILLA | | | | Generation Charge | | | | 5.3944/kWh | | 69,652.49 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 19,908.29 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 3,021.41 | |
| TIN : 004-351-639-001 | | | | Sub-Total | | | | | | 92,582.19 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-25-2016 | | Pres Rdg : 5273.500 | | Distribution Charge | | 0.2922/kWh | | 3,772.89 | | | |
| Period From : 06-25-2016 | | Prev Rdg : 5192.800 | | | | 205.64/kW | | 12,140.99 | | | |
| No of Days : 30 | | Diff Rdg : 80.700 | | Supply Charge | | 0.0442/kWh | | 570.71 | | | |
| Avg kWh/day : 430.40 | | Registered : 12912 | | | | 1,131.63/month | | 1,131.63 | | | |
| Conn Load : 276750 | | Billed kWh : 12912 | | Metering Charge | | 0.023/kWh | | 296.98 | | | |
| | | | | | | 589.19/month | | 589.19 | | | |
| Power Metering Information----- | | | | Sub-Total | | | | 18,502.39 | | | |
| Meter No : 2521ETA0 | | Pole No : 0919210 | | Others | | | | | | | |
| Serial No : 07970668 | | Multiplier : 160 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | 1,061.37 | | | |
| Pres Reading | | Prev Reading | | Consumption | | | | | | | |
| RdgDate : 07-25-2016 | | 06-25-2016 | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 1.48 | |
| Demand : 30.865 | | 30.496 | | 59.040 | | Power Factor Penalty | | | | 1,935.78 | |
| kWh : 5273.500 | | 5192.800 | | 12912.000 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 78.76 | |
| kVAR : 5225.000 | | 5164.800 | | 9632.000 | | Sub-Total | | | | 2,919.87 | |
| Billed Demand : 59.040 | | Billed kVAR : 9632 | | | | Government Charges | | | | | |
| Power Factor Value : 0.8016 | | | | | | Franchise Tax - Local | | | | 570.01 | |
| To our valued customers, | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | 4,416.11 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Transmission | | | | 474.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | System Loss | | | | 171.61 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Distribution | | | | 2,220.29 | | | |
| | | | | Others | | | | 418.79 | | | |
| Thank you. | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 2,015.57 | | | |
| | | | | Environmental Charge | | 0.0025/kWh | | 32.28 | | | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 2,502.35 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 1,601.09 | | | |
| | | | | Sub-Total | | | | 14,422.10 | | | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 128,426.55 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 128,426.55 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 11, 2016 - 123,736.59 | | | | | | | |

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

Thank you.



| | | |
|-----------------------------|------------|--|
| Total Sales (VAT Inclusive) | 128,426.55 | |
| Less : VAT | 7,700.80 | |
| Amount Net of VAT | 120,725.75 | |
| Less: BIR 2306 | 3,411.77 | |
| BIR 2307 | 2,291.49 | |
| SC/PWD DISCOUNT | 0.00 | |
| Amount Due | 115,022.49 | |
| Add : VAT | 7,700.80 | |
| TOTAL AMOUNT DUE | 122,723.29 | |
| VATable Sales | 120,725.75 | |
| VAT Exempt Sales | 0.00 | |
| VAT Zero Rated Sales | 0.00 | |
| VAT Amount | 7,700.80 | |
| TOTAL SALES | 128,426.55 | |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC19/942.0/888420/0/32/08-03-2016/19 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|------------|--|------------------|
| Bill ID : 535786672511 | | | | |
| TECHNO-STRESS SYSTEMS CORP. C/O JHONNY UY Premise Address : BACAY, TULAY,MINGLANILLA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1841-17-110-7 | 5350330000-5 | 08/16/2016 | JULY/2016 | 128,426.55 |

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

53503300005

34005597009

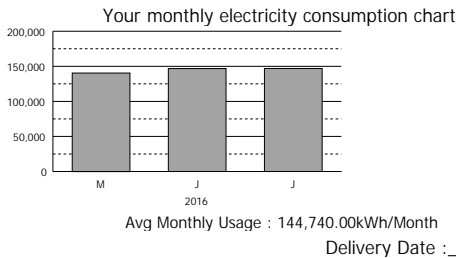
1005882170
Date : 08-03-2016

BC20/943.0/8000000/1051680/19

| | | | | | | | |
|---|-------------------------|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3400559700-9 | | Rate Schedule : 06-P-60 | | Business Style : | | | |
| Collection Ref. Code : 1865-17-509-9 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MILLING SOLUTIONS INC. | | Generation & Transmission | | | | | |
| Premise Address : MAHOGANY,TAYUD,LILOAN | | Generation Charge | | 5.3944/kWh | | 792,976.80 | |
| | | Transmission Charge | | 236.60/kW | | 99,655.92 | |
| | | System Loss Charge | | 0.1594/kWh | | 23,431.80 | |
| TIN : 408-188-110-000 | | Sub-Total | | | | 916,064.52 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 07-26-2016 | Pres Rdg : 350.000 | | | Distribution Charge | | 0.1761/kWh 25,886.70 | |
| Period From : 06-26-2016 | Prev Rdg : 105.000 | | | | | 137.56/kW 57,940.27 | |
| No of Days : 30 | Diff Rdg : 245.000 | | | Supply Charge | | 0.0428/kWh 6,291.60 | |
| Avg kWh/day : 4,900.00 | Registered : 147000 | | | | | 6,699.84/month 6,699.84 | |
| Conn Load : 485700 | Billed kWh : 147000 | | | Metering Charge | | 0.0304/kWh 4,468.80 | |
| | | | | | | 4,751.36/month 4,751.36 | |
| Power Metering Information----- | | | | Sub-Total | | 106,038.57 | |
| Meter No : MTR1025188 | Pole No : 1051680 | | | Others | | | |
| Serial No : 50457040 | Multiplier : 600 | | | Subsidy on Lifeline Charge | | 0.0822/kWh 12,083.40 | |
| | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh 16.91 | |
| Pres Reading 07-26-2016 | Prev Reading 06-26-2016 | | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh - 896.70 | |
| Demand : 1.324 | 0.622 | Consumption | | Sub-Total | | 11,203.61 | |
| kWh : 350.000 | 105.000 | 147000.000 | | Government Charges | | | |
| kVAR : 193.000 | 58.000 | 81000.000 | | Franchise Tax - Local | | 5,166.53 | |
| Billed Demand : 421.200 | Billed kVAR : 81000 | | | Value Added Tax | | | |
| Power Factor Value : 0.8759 | | | | Generation | | 50,276.20 | |
| To our valued customers, | | | | Transmission | | 2,372.71 | |
| | | | | System Loss | | 1,414.59 | |
| | | | | Distribution | | 12,724.63 | |
| | | | | Others | | 1,964.42 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 22,946.70 | |
| | | | | Environmental Charge | | 0.0025/kWh 367.50 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 28,488.60 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 18,228.00 | |
| | | | | Sub-Total | | 143,949.88 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,177,256.58 | |
| | | | | TOTAL AMOUNT DUE | | 1,177,256.58 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 13, 2016 - 1,108,333.65 | | | |

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

Thank you.



| | | |
|-----------------------------|--------------|----------------------------|
| Total Sales (VAT Inclusive) | 1,177,256.58 | |
| Less : VAT | 68,752.55 | |
| Amount Net of VAT | 1,108,504.03 | |
| Less: BIR 2306 | 29,659.98 | |
| BIR 2307 | 20,769.46 | VATable Sales 1,108,504.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,058,074.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68,752.55 | VAT Amount 68,752.55 |
| TOTAL AMOUNT DUE | 1,126,827.14 | TOTAL SALES 1,177,256.58 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/943.0/8000000/0/23/08-03-2016/19 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------------|
| Bill ID : 340598752999 | | | | |
| MILLING SOLUTIONS INC. Premise Address : MAHOGANY,TAYUD,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1865-17-509-9 | Account ID 3400559700-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,177,256.58 |

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

34005597009

BC20/943.0/8000000/0/23/08-03-2016/19

Bill ID 296014649351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29669873183

1005881820
Date : 08-03-2016
BC09/521.5/6553/1317201/23

| | | | | | |
|---|-------------|------------------------------------|---------|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2966987318-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-49-599-3 | | PREVIOUS BALANCE | | - 1.41 | |
| Customer Information----- | | | | | |
| Name : KATO,MARIA LUVY DE JESUS | | CURRENT CHARGES | | | |
| Premise Address : ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 73.32 |
| | | Transmission Charge | | 0.2986/kWh | 4.18 |
| | | System Loss Charge | | 0.8302/kWh | 11.62 |
| TIN : | | Sub-Total | | 89.12 | |
| Metering Information----- | | | | | |
| Meter No : | 008006 EFS6 | Pole No : | 1317201 | | |
| Serial No : | 121428787 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 06-13-2016 | Pres Rdg : | 5788 | Distribution Charge | |
| Period From : | 05-13-2016 | Prev Rdg : | 5774 | 1.7506/kWh | |
| No of Days : | 31 | Diff Rdg : | 14 | Supply Charge | |
| Avg kWh/day : | 0.45 | Registered : | 14 | 0.4118/kWh | |
| Conn Load : | 164 | Billed kWh : | 14 | 0.6989/kWh | |
| To our valued customers, | | Sub-Total | | 5.00/month | |
| | | Others | | 45.06 | |
| | | Subsidy on Lifeline Discount | | -1. of 129.18 | |
| | | Surcharge | | 0.02 of 1,518.50 | |
| | | Sub-Total | | - 129.18 | |
| | | Government Charges | | 30.37 | |
| | | Franchise Tax - Local | | - 98.81 | |
| | | Value Added Tax | | 0.18 | |
| | | Generation | | 4.42 | |
| | | Transmission | | 0.10 | |
| | | System Loss | | 0.67 | |
| | | Distribution | | 5.41 | |
| | | Others | | - 6.33 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | |
| | | Environmental Charge | | 2.18 | |
| | | NPC Stranded Contract Costs | | 0.0025/kWh | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.1938/kWh | |
| | | Sub-Total | | 2.71 | |
| | | CURRENT BILL - JUNE 2016 | | 1.74 | |
| | | | | 11.12 | |
| | | | | 46.49 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 46.49 | |
| Less : VAT | 4.27 | |
| Amount Net of VAT | 42.22 | |
| Less: BIR 2306 | 1.83 | |
| BIR 2307 | 0.71 | VATable Sales 42.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 39.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4.27 | VAT Amount 4.27 |
| TOTAL AMOUNT DUE | 43.95 | TOTAL SALES 46.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/6553/0/31/08-03-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 296014649351 | | | | |
| KATO,MARIA LUVY DE JESUS Premise Address : ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-49-599-3 | Account ID 2966987318-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 45.08 |

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

29669873183 BC09/521.5/6553/0/31/08-03-2016/23 125

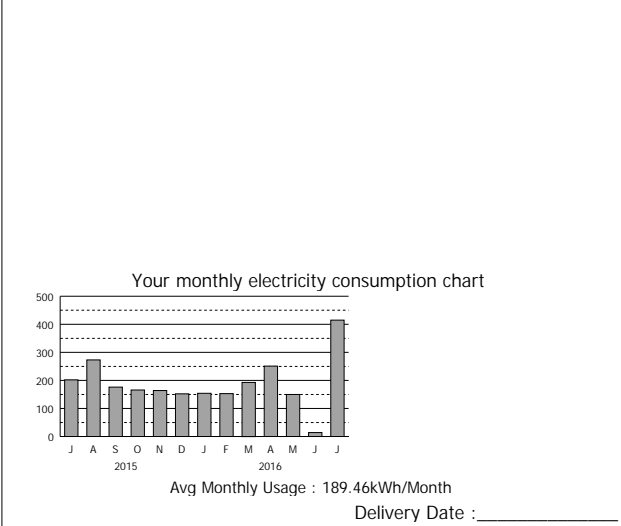
Bill ID 296983144765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29669873183

1005881834
Date : 08-03-2016
BC09/521.5/6553/1317201/23

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2966987318-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-49-599-3 | | | | PREVIOUS BALANCE | | 45.08 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : KATO,MARIA LUVY DE JESUS | | | | Generation & Transmission | | | |
| Premise Address : ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY | | | | Generation Charge | | 5.0868/kWh | 2,111.02 |
| | | | | Transmission Charge | | 0.3048/kWh | 126.49 |
| | | | | System Loss Charge | | 0.8231/kWh | 341.59 |
| TIN : | | | | Sub-Total | | 2,579.10 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 008006 EFS6 | Pole No : 1317201 | | | Distribution Charge | | 1.7506/kWh | 726.50 |
| Serial No : 121428787 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 170.90 |
| Period To : 07-13-2016 | Pres Rdg : 6203 | | | Metering Charge | | 0.6989/kWh | 290.04 |
| Period From : 06-13-2016 | Prev Rdg : 5788 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 415 | | | Sub-Total | | 1,192.44 | |
| Avg kWh/day : 13.83 | Registered : 415 | | | Others | | | |
| Conn Load : 164 | Billed kWh : 415 | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 32.66 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.04 |
| | | | | Sub-Total | | 32.70 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 19.02 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 136.58 | |
| | | | | Transmission | | 3.23 | |
| | | | | System Loss | | 21.21 | |
| | | | | Distribution | | 143.09 | |
| | | | | Others | | 6.21 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 64.78 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.04 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 80.43 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 51.46 |
| | | | | Sub-Total | | 527.05 | |
| | | | | CURRENT BILL - JULY 2016 | | 4,331.29 | |
| | | | | TOTAL AMOUNT DUE | | 4,376.37 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 28, 2016 - 1,520.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 4,331.29 | |
| Less : VAT | 310.32 | |
| Amount Net of VAT | 4,020.97 | |
| Less: BIR 2306 | 130.90 | |
| BIR 2307 | 76.47 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,813.60 | VAT Zero Rated Sales |
| Add : VAT | 310.32 | VAT Amount |
| TOTAL AMOUNT DUE | 4,123.92 | TOTAL SALES |
| | | 4,331.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/6553/0/31/08-03-2016/23

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 296983144765 | | | | |
| KATO,MARIA LUVY DE JESUS Premise Address : ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-49-599-3 | Account ID 2966987318-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4,376.37 |

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

29669873183

BC09/521.5/6553/0/31/08-03-2016/23

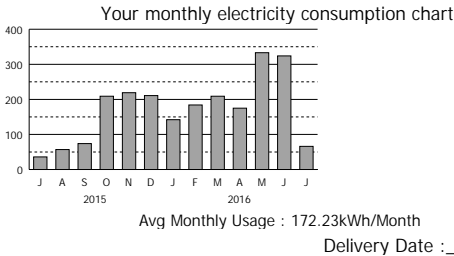
Bill ID 003340751785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00399012046

1005881733
Date : 08-03-2016
BC06/342.3/200/0139580/3

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0039901204-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1849-95-527-1 | | | | PREVIOUS BALANCE | | - 0.70 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CODOY,ROSALINDA CORTES | | | | Generation & Transmission | | | |
| Premise Address : M2 H.ABELLANA ST. | | | | Generation Charge | | 5.0868/kWh | 335.73 |
| | | | | Transmission Charge | | 0.3048/kWh | 20.12 |
| | | | | System Loss Charge | | 0.8231/kWh | 54.32 |
| | | | | Sub-Total | | | 410.17 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 115.54 |
| Meter No : 256950 GS6 | Pole No : 0139580 | | | Supply Charge | | 0.4118/kWh | 27.18 |
| Serial No : 49252584 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 46.13 |
| Period To : 07-10-2016 | Pres Rdg : 5855 | | | | | 5.00/month | 5.00 |
| Period From : 06-10-2016 | Prev Rdg : 5789 | | | Sub-Total | | | 193.85 |
| No of Days : 30 | Diff Rdg : 66 | | | Others | | | |
| Avg kWh/day : 2.20 | Registered : 66 | | | Subsidy on Lifeline Discount | | -0.2 of 604.02 | - 120.80 |
| Conn Load : 230 | Billed kWh : 66 | | | Surcharge | | 0.02 of 3,428.50 | 68.57 |
| To our valued customers, | | | | Sub-Total | | | - 52.23 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | 2.76 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 21.72 |
| | | | | Transmission | | | 0.51 |
| | | | | System Loss | | | 3.37 |
| | | | | Distribution | | | 23.26 |
| | | | | Others | | | - 1.21 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.30 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.79 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.18 |
| | | | | Sub-Total | | | 81.85 |
| | | | | CURRENT BILL - JULY 2016 | | | 633.64 |
| | | | | TOTAL AMOUNT DUE | | | 632.94 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 28, 2016 - 3,429.19 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 633.64 | |
| Less : VAT | 47.65 | |
| Amount Net of VAT | 585.99 | |
| Less: BIR 2306 | 20.11 | |
| BIR 2307 | 11.09 | VATable Sales 585.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 554.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 47.65 | VAT Amount 47.65 |
| TOTAL AMOUNT DUE | 602.44 | TOTAL SALES 633.64 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC06/342.3/200/0/21/08-03-2016/3 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 003340751785 | | | | |
| CODOY,ROSALINDA CORTES Premise Address : M2 H.ABELLANA ST. | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1849-95-527-1 | Account ID 0039901204-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 632.94 |

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

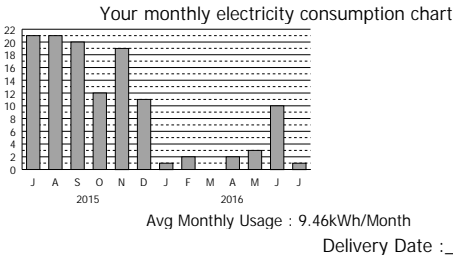
00399012046

BC06/342.3/200/0/21/08-03-2016/3

44585300005

1005882129
Date : 08-03-2016
BC10/455.2/540/0397766/3

| | | | | | |
|---|-------------------|---------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4458530000-5 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1835-26-821-8 | | PREVIOUS BALANCE | | - 75.73 | |
| Customer Information----- | | | | | |
| Name : MINOZA,CONCESO P | | CURRENT CHARGES | | | |
| Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 50.87 |
| | | Transmission Charge | | 0.6656/kWh | 6.66 |
| | | System Loss Charge | | 0.8149/kWh | 8.15 |
| TIN : | | Sub-Total | | | 65.68 |
| Metering Information----- | | | | | |
| Period To : 06-15-2016 | Pres Rdg : 31 | Distribution Charges | | | |
| Period From : 05-15-2016 | Prev Rdg : 0 | Distribution Charge | | 1.7506/kWh | 17.51 |
| No of Days : 31 | Diff Rdg : 31 | Supply Charge | | 0.4118/kWh | 4.12 |
| Avg kWh/day : 0.32 | Registered : 0 | Metering Charge | | 0.6989/kWh | 6.99 |
| Conn Load : 140 | Billed kWh : 10 | | | 5.00/month | 5.00 |
| Additional Metering Information ----- | | | | | |
| Meter No : MTR1156639 | Pole No : 0397766 | Sub-Total | | | 33.62 |
| Serial No : 85022339 | Multiplier : 1 | Others | | | |
| Period To : 06-15-2016 | Pres Reading : 3 | Subsidy on Lifeline Charge | | 0.0787/kWh | 0.79 |
| Period From : 05-24-2016 | Prev Reading : 3 | Sub-Total | | | 0.79 |
| No of Days : 22 | Consumption : 0 | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.50 |
| | | Value Added Tax | | | |
| | | Generation | | | 3.29 |
| | | Transmission | | | 0.17 |
| | | System Loss | | | 0.49 |
| | | Distribution | | | 4.03 |
| | | Others | | | 0.15 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1.56 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.24 |
| | | Sub-Total | | | 13.40 |
| | | CURRENT BILL - JUNE 2016 | | | 113.49 |
| | | TOTAL AMOUNT DUE | | | 37.76 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 27, 2016 - 33.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 113.49 |
| Less : VAT | 8.13 |
| Amount Net of VAT | 105.36 |
| Less: BIR 2306 | 3.46 |
| BIR 2307 | 2.01 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 99.89 |
| Add : VAT | 8.13 |
| TOTAL AMOUNT DUE | 108.02 |
| VATable Sales | 105.36 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 8.13 |
| TOTAL SALES | 113.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/540/0/21/08-03-2016/3

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

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 445679515481 | | | | |
| MINOZA,CONCESO P Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-26-821-8 | Account ID 4458530000-5 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 37.76 |

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

44585300005

44585300005

Date : 08-03-2016

BC10/455.2/540/0397766/3

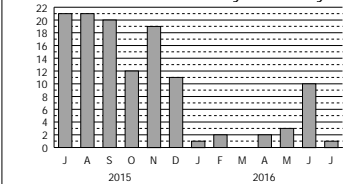
| | | | | | |
|---|--|---------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4458530000-5 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1835-26-821-8 | | PREVIOUS BALANCE | | 37.76 | |
| Customer Information----- | | | | | |
| Name : MINOZA,CONCESO P | | CURRENT CHARGES | | | |
| Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 5.39 |
| | | Transmission Charge | | 0.5997/kWh | 0.60 |
| | | System Loss Charge | | 0.864/kWh | 0.86 |
| | | Sub-Total | | | 6.85 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 1.75 |
| | | Supply Charge | | 0.4118/kWh | 0.41 |
| | | Metering Charge | | 0.6989/kWh | 0.70 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 7.86 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0822/kWh | 0.08 |
| | | Sub-Total | | | 0.08 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.07 |
| | | Value Added Tax | | | |
| | | Generation | | | 0.34 |
| | | Transmission | | | 0.01 |
| | | System Loss | | | 0.05 |
| | | Distribution | | | 0.94 |
| | | Others | | | 0.02 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.12 |
| | | Sub-Total | | | 1.90 |
| | | CURRENT BILL - JULY 2016 | | | 16.69 |
| | | TOTAL AMOUNT DUE | | | 54.45 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 27, 2016 - 33.00 | | | |

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 9.46kWh/Month

Delivery Date : _____

| | | | |
|-----------------------------|--|-------|---------------------------|
| Total Sales (VAT Inclusive) | | 16.69 | |
| Less : VAT | | 1.36 | |
| Amount Net of VAT | | 15.33 | |
| Less: BIR 2306 | | 0.56 | |
| BIR 2307 | | 0.30 | VATable Sales 15.33 |
| SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | | 14.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | | 1.36 | VAT Amount 1.36 |
| TOTAL AMOUNT DUE | | 15.83 | TOTAL SALES 16.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/455.2/540/021/08-03-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 445802323229 | | | | |
| MINOZA,CONCESO P Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-26-821-8 | Account ID 4458530000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 54.45 |

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

Thank you for paying on time.

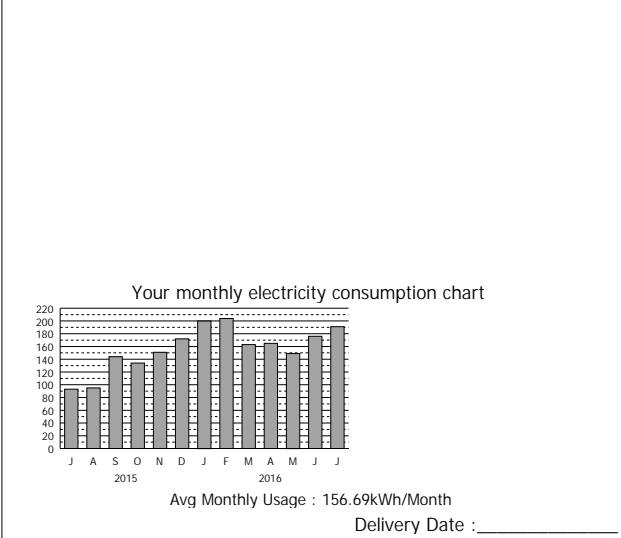
Bill ID 180095976576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18061100006

1005882160
Date : 08-03-2016
BC09/465.1/15800/0449863/33

| | | | | | |
|--|------------|------------------------------------|---------|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1806110000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1817-27-911-4 | | PREVIOUS BALANCE | | 1,521.31 | |
| Customer Information----- | | | | | |
| Name : CAUSING,ROLANDO | | CURRENT CHARGES | | | |
| Premise Address : TABUNOC TALISAY CEBU | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 921.76 |
| | | Transmission Charge | | 0.2986/kWh | 52.55 |
| | | System Loss Charge | | 0.8302/kWh | 146.12 |
| TIN : | | Sub-Total | | 1,120.43 | |
| Metering Information----- | | | | | |
| Meter No : | MTR1151630 | Pole No : | 0449863 | | |
| Serial No : | 40102194 | Multiplier : | 1 | | |
| Period To : | 06-13-2016 | Pres Rdg : | 327 | | |
| Period From : | 05-13-2016 | Prev Rdg : | 151 | | |
| No of Days : | 31 | Diff Rdg : | 176 | | |
| Avg kWh/day : | 5.68 | Registered : | 176 | | |
| Conn Load : | 0 | Billed kWh : | 176 | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 308.11 |
| | | Supply Charge | | 0.4118/kWh | 72.48 |
| | | Metering Charge | | 0.6989/kWh | 123.01 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | 508.60 | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.085/kWh | 14.96 |
| | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.02 |
| | | Sub-Total | | 14.98 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 8.22 | |
| | | Value Added Tax | | | |
| | | Generation | | 55.60 | |
| | | Transmission | | 1.30 | |
| | | System Loss | | 8.45 | |
| | | Distribution | | 61.03 | |
| | | Others | | 2.78 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 27.48 |
| | | Environmental Charge | | 0.0025/kWh | 0.44 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 34.11 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 21.82 |
| | | Sub-Total | | 221.23 | |
| | | CURRENT BILL - JUNE 2016 | | 1,865.24 | |
| | | TOTAL AMOUNT DUE | | 3,386.55 | |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - AUGUST 3, 2016 - 1,000.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,865.24 | |
| Less : VAT | 129.16 | |
| Amount Net of VAT | 1,736.08 | |
| Less: BIR 2306 | 54.48 | |
| BIR 2307 | 33.04 | VATable Sales 1,736.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,648.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 129.16 | VAT Amount 129.16 |
| TOTAL AMOUNT DUE | 1,777.72 | TOTAL SALES 1,865.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/15800/0/31/08-03-2016/33

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

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 180095976576 | | | | |
| CAUSING,ROLANDO Premise Address : TABUNOC TALISAY CEBU | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1817-27-911-4 | Account ID 1806110000-6 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 3,386.55 |

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

18061100006

BC09/465.1/15800/0/31/08-03-2016/33

Bill ID 180788249113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

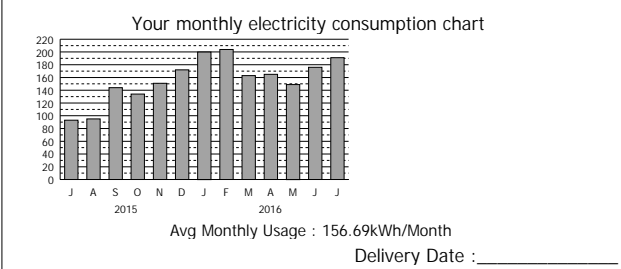
1005882153

18061100006

Date : 08-03-2016

BC09/465.1/15800/0449863/33

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1806110000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1817-27-911-4 | | | | PREVIOUS BALANCE | | - 68.24 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CAUSING,ROLANDO | | | | Generation & Transmission | | | |
| Premise Address : TABUNOC TALISAY CEBU | | | | Generation Charge 5.1986/kWh 774.59 | | | |
| | | | | Transmission Charge 0.3552/kWh 52.92 | | | |
| | | | | System Loss Charge 0.8598/kWh 128.11 | | | |
| TIN : | | | | Sub-Total 955.62 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 05-13-2016 Pres Rdg : | | | | Distribution Charge 1.7506/kWh 260.84 | | | |
| Period From : 04-13-2016 Prev Rdg : | | | | Supply Charge 0.4118/kWh 61.36 | | | |
| No of Days : 30 Diff Rdg : | | | | Metering Charge 0.6989/kWh 104.14 | | | |
| Avg kWh/day : 4.97 Registered : | | | | 5.00/month 5.00 | | | |
| Conn Load : 0 Billed kWh : 149 | | | | Sub-Total 431.34 | | | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1151630 Pole No : 0449863 | | | | Subsidy on Lifeline Charge 0.1067/kWh 15.90 | | | |
| Serial No : 40102194 Multiplier : 1 | | | | Senior Citizen Subsidy Charge 0.000093/kWh 0.01 | | | |
| Period To : 05-13-2016 Pres Reading : 151 | | | | Sub-Total 15.91 | | | |
| Period From : 04-13-2016 Prev Reading : 2 | | | | Government Charges | | | |
| No of Days : 30 Consumption : 149 | | | | Franchise Tax - Local 7.01 | | | |
| | | | | Value Added Tax | | | |
| Meter No : MTR1049707 Pole No : 0449863 | | | | Generation 45.79 | | | |
| Serial No : 125292327 Multiplier : 1 | | | | Transmission 1.18 | | | |
| Period To : 04-13-2016 Pres Reading : 2429 | | | | System Loss 7.20 | | | |
| Period From : 04-13-2016 Prev Reading : 2429 | | | | Distribution 51.76 | | | |
| No of Days : 0 Consumption : 0 | | | | Others 2.75 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 23.26 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.37 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 28.88 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.48 | | | |
| | | | | Sub-Total 186.68 | | | |
| | | | | CURRENT BILL - MAY 2016 1,589.55 | | | |
| | | | | TOTAL AMOUNT DUE 1,521.31 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 3, 2016 - 1,000.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,589.55 |
| Less : VAT | 108.68 |
| Amount Net of VAT | 1,480.87 |
| Less: BIR 2306 | 45.88 |
| BIR 2307 | 28.20 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,406.79 |
| Add : VAT | 108.68 |
| TOTAL AMOUNT DUE | 1,515.47 |
| VATable Sales | 1,480.87 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 108.68 |
| TOTAL SALES | 1,589.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/15800/0/31/08-03-2016/33

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 180788249113 | | | | |
| CAUSING,ROLANDO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : TABUNOC TALISAY CEBU | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1817-27-911-4 | 1806110000-6 | 08/16/2016 | MAY/2016 | 1,521.31 |

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

Thank you for paying on time.

18061100006

BC09/465.1/15800/0/31/08-03-2016/33

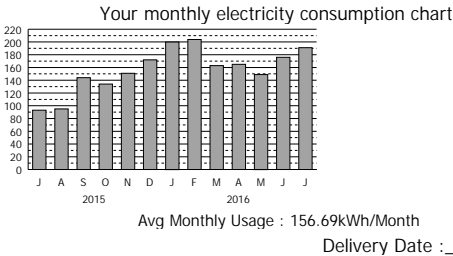
Bill ID 180939619185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18061100006

1005882162
Date : 08-03-2016
BC09/465.1/15800/0449863/33

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1806110000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1817-27-911-4 | | | | PREVIOUS BALANCE | | 3,386.55 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CAUSING,ROLANDO | | | | Generation & Transmission | | | |
| Premise Address : TABUNOC TALISAY CEBU | | | | Generation Charge 5.0868/kWh 971.58 | | | |
| TIN : | | | | Transmission Charge 0.3048/kWh 58.22 | | | |
| Metering Information----- | | | | System Loss Charge 0.8231/kWh 157.21 | | | |
| Meter No : MTR1151630 Pole No : 0449863 | | | | Sub-Total 1,187.01 | | | |
| Serial No : 40102194 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 07-13-2016 Pres Rdg : 518 | | | | Distribution Charge 1.7506/kWh 334.36 | | | |
| Period From : 06-13-2016 Prev Rdg : 327 | | | | Supply Charge 0.4118/kWh 78.65 | | | |
| No of Days : 30 Diff Rdg : 191 | | | | Metering Charge 0.6989/kWh 133.49 | | | |
| Avg kWh/day : 6.37 Registered : 191 | | | | 5.00/month 5.00 | | | |
| Conn Load : 0 Billed kWh : 191 | | | | Sub-Total 551.50 | | | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge 0.0787/kWh 15.03 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000098/kWh 0.02 | | | |
| | | | | Sub-Total 15.05 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 8.77 | | | |
| | | | | Value Added Tax | | | |
| Thank you. | | | | Generation 62.85 | | | |
| | | | | Transmission 1.48 | | | |
| | | | | System Loss 9.76 | | | |
| | | | | Distribution 66.18 | | | |
| | | | | Others 2.86 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 29.81 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.48 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 37.02 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.68 | | | |
| | | | | Sub-Total 242.89 | | | |
| | | | | CURRENT BILL - JULY 2016 1,996.45 | | | |
| | | | | TOTAL AMOUNT DUE 5,383.00 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 3, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,996.45 | |
| Less : VAT | 143.13 | |
| Amount Net of VAT | 1,853.32 | |
| Less: BIR 2306 | 60.39 | |
| BIR 2307 | 35.25 | VATable Sales 1,853.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,757.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 143.13 | VAT Amount 143.13 |
| TOTAL AMOUNT DUE | 1,900.81 | TOTAL SALES 1,996.45 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC09/465.1/15800/0/31/08-03-2016/33 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 180939619185

| | | | | | |
|---|----------------------------|--|----------------------------|------------------------------|--|
| CAUSING,ROLANDO Premise Address : TABUNOC TALISAY CEBU | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1817-27-911-4 | Account ID 1806110000-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5,383.00 | |

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

18061100006

BC09/465.1/15800/0/31/08-03-2016/33

Bill ID 261363514919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

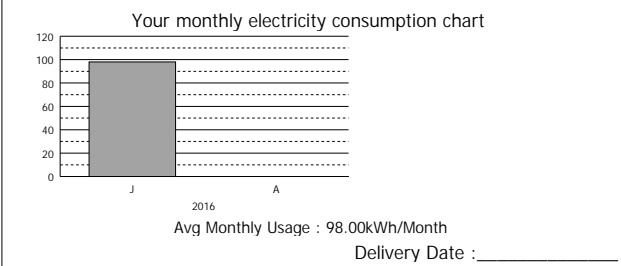
BILLING STATEMENT

26156000007

1005881847
Date : 08-03-2016
BC21/1.3/3570/0464322/33

| | | | | | | | |
|--|--|-------------------|--|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2615600000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-49-584-5 | | | | PREVIOUS BALANCE | | 2,588.26 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROMERO,EDUARDO SEMACIO | | | | Generation & Transmission | | | |
| Premise Address : 22-G B RODRIGUEZ ST.,SAMBAG II,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 528.65 |
| | | | | Transmission Charge | | 0.3063/kWh | 30.02 |
| | | | | System Loss Charge | | 0.885/kWh | 86.73 |
| TIN : | | | | Sub-Total | | 645.40 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1015360 | | Pole No : 0464322 | | Distribution Charge | | 1.7506/kWh | 171.56 |
| Serial No : 121744338 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 40.36 |
| Period To : 07-27-2016 | | Pres Rdg : 98 | | Metering Charge | | 0.6989/kWh | 68.49 |
| Period From : 06-27-2016 | | Prev Rdg : 0 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 98 | | Sub-Total | | 285.41 | |
| Avg kWh/day : 3.27 | | Registered : 98 | | Others | | | |
| Conn Load : | | Billed kWh : 98 | | Subsidy on Lifeline Discount | | -0.05 of 930.81 | - 46.54 |
| To our valued customers, | | | | Sub-Total | | - 46.54 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 6.63 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 33.52 | |
| | | | | Transmission | | 0.71 | |
| | | | | System Loss | | 5.29 | |
| | | | | Distribution | | 34.25 | |
| | | | | Others | | - 2.89 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 15.30 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.25 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.99 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 12.15 |
| | | | | Sub-Total | | 124.20 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,008.47 | |
| | | | | Advance Payment/Credit Adjustments | | - 2,588.26 | |
| | | | | Payment Arrangement | | 897.98 | |
| | | | | TOTAL AMOUNT DUE | | 1,906.45 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 24, 2016 - 2,695.00 | | | |

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,008.47 | |
| Less : VAT | 70.88 | |
| Amount Net of VAT | 937.59 | |
| Less: BIR 2306 | 29.89 | |
| BIR 2307 | 17.82 | VATable Sales 937.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 889.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 70.88 | VAT Amount 70.88 |
| TOTAL AMOUNT DUE | 960.76 | TOTAL SALES 1,008.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3570/0/10/08-03-2016/33

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 261363514919 | | | | |
| ROMERO,EDUARDO SEMACIO Premise Address : 22-G B RODRIGUEZ ST.,SAMBAG II,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1821-49-584-5 | Account ID 2615600000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,906.45 |

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

26156000007

BC21/1.3/3570/0/10/08-03-2016/33

Bill ID 182704319948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

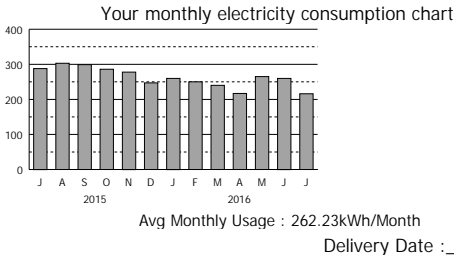
18269000008

1005882206
Date : 08-03-2016
BC17/64.0/1470/0252623/34

| | | | | | | | |
|---|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1826900000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-48-350-4 | | | | PREVIOUS BALANCE | | 5,542.04 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OLORES,MARDONIO | | | | Generation & Transmission | | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | | | Generation Charge | | 4.7905/kWh | 1,245.53 |
| | | | | Transmission Charge | | 0.4111/kWh | 106.89 |
| | | | | System Loss Charge | | 0.8499/kWh | 220.97 |
| TIN : | | | | Sub-Total | | 1,573.39 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 212848WS6 | | Pole No : 0252623 | | Distribution Charge | | 1.7506/kWh | 455.16 |
| Serial No : 48646031 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 107.07 |
| Period To : 01-23-2016 | | Pres Rdg : 89644 | | Metering Charge | | 0.6989/kWh | 181.71 |
| Period From : 12-23-2015 | | Prev Rdg : 89384 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 260 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.42 |
| Avg kWh/day : 8.39 | | Registered : 260 | | Sub-Total | | 748.52 | |
| Conn Load : 100 | | Billed kWh : 260 | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.0991/kWh | 25.77 |
| | | | | Senior Citizen Subsidy Charge | | 0.00011/kWh | 0.03 |
| | | | | Sub-Total | | 25.80 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 17.61 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 70.89 | |
| | | | | Transmission | | 3.16 | |
| | | | | System Loss | | 11.65 | |
| | | | | Distribution | | 89.82 | |
| | | | | Others | | 5.21 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 40.59 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.65 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 50.39 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 10.56 |
| | | | | Sub-Total | | 300.53 | |
| | | | | CURRENT BILL - JANUARY 2016 | | 2,648.24 | |
| | | | | TOTAL AMOUNT DUE | | 8,190.28 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 7, 2015 - 2,920.00 | | | |

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

Thank you.



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 2,648.24 | |
| Less : VAT | 180.73 | |
| Amount Net of VAT | 2,467.51 | |
| Less: BIR 2306 | 76.88 | |
| BIR 2307 | 47.31 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 2,343.32 | VAT Zero Rated Sales |
| Add : VAT | 180.73 | VAT Amount |
| TOTAL AMOUNT DUE | 2,524.05 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/64.0/1470/0/10/08-03-2016/34 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 182704319948 | | | | |
| OLORES,MARDONIO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1839-48-350-4 | 1826900000-8 | 08/16/2016 | JANUARY/2016 | 8,190.28 |

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

18269000008

BC17/64.0/1470/0/10/08-03-2016/34

Bill ID 182126119104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18269000008

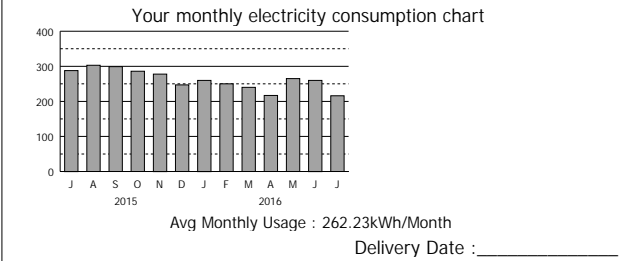
1005882199
Date : 08-03-2016
BC17/64.0/1470/0252623/34

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1826900000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-48-350-4 | | | | PREVIOUS BALANCE | | 2,890.57 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OLORES,MARDONIO | | | | Generation & Transmission | | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | | | Generation Charge | | 5.086/kWh | 1,256.24 |
| | | | | Transmission Charge | | 0.4158/kWh | 102.70 |
| | | | | System Loss Charge | | 0.8201/kWh | 202.56 |
| TIN : | | | | Sub-Total | | 1,561.50 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 212848WS6 | | Pole No : 0252623 | | Distribution Charge | | 1.7506/kWh | 432.40 |
| Serial No : 48646031 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 101.71 |
| Period To : 12-23-2015 | | Pres Rdg : 89384 | | Metering Charge | | 0.6989/kWh | 172.63 |
| Period From : 11-23-2015 | | Prev Rdg : 89137 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 247 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.40 |
| Avg kWh/day : 8.23 | | Registered : 247 | | Sub-Total | | 711.34 | |
| Conn Load : 100 | | Billed kWh : 247 | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.098/kWh | 24.21 |
| | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 2,890.50 | 57.81 |
| | | | | Sub-Total | | 82.05 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 17.66 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 71.46 |
| | | | | Transmission | | | 2.21 |
| | | | | System Loss | | | 10.84 |
| | | | | Distribution | | | 85.36 |
| | | | | Others | | | 11.97 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 38.56 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.62 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 47.87 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 10.03 |
| | | | | Sub-Total | | 296.58 | |
| | | | | CURRENT BILL - DECEMBER 2015 | | 2,651.47 | |
| | | | | TOTAL AMOUNT DUE | | 5,542.04 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 7, 2015 - 2,920.00 | | | |

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

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

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,651.47 | |
| Less : VAT | 181.84 | |
| Amount Net of VAT | 2,469.63 | |
| Less: BIR 2306 | 76.85 | |
| BIR 2307 | 47.45 | VATable Sales 2,469.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,345.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 181.84 | VAT Amount 181.84 |
| TOTAL AMOUNT DUE | 2,527.17 | TOTAL SALES 2,651.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/1470/0/10/08-03-2016/34

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

| | | | | |
|--|----------------------------|--|--------------------------------|------------------------------|
| Bill ID : 182126119104 | | | | |
| OLORES,MARDONIO Premise Address : 203 T PADILLA,SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1839-48-350-4 | Account ID 1826900000-8 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due 5,542.04 |

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

18269000008

BC17/64.0/1470/0/10/08-03-2016/34

Bill ID 182590229896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18269000008

1005882226
Date : 08-03-2016
BC17/64.0/1470/0252623/34

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1826900000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-48-350-4 | | | | PREVIOUS BALANCE | | 13,422.98 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OLORES,MARDONIO | | | | Generation & Transmission | | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | | | Generation Charge 5.1986/kWh 1,128.10 | | | |
| | | | | Transmission Charge 0.3552/kWh 77.08 | | | |
| | | | | System Loss Charge 0.8598/kWh 186.58 | | | |
| TIN : | | | | Sub-Total 1,391.76 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 212848WS6 Pole No : 0252623 | | | | Distribution Charge 1.7506/kWh 379.88 | | | |
| Serial No : 48646031 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 89.36 | | | |
| Period To : 04-23-2016 Pres Rdg : 90351 | | | | Metering Charge 0.6989/kWh 151.66 | | | |
| Period From : 03-23-2016 Prev Rdg : 90134 | | | | 5.00/month 5.00 | | | |
| No of Days : 31 Diff Rdg : 217 | | | | Sub-Total 625.90 | | | |
| Avg kWh/day : 7.00 Registered : 217 | | | | Others | | | |
| Conn Load : 100 Billed kWh : 217 | | | | Subsidy on Lifeline Charge 0.1067/kWh 23.15 | | | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge 0.000093/kWh 0.02 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total 23.17 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local 15.31 | | | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation 66.69 | | | |
| | | | | Transmission 1.72 | | | |
| | | | | System Loss 10.48 | | | |
| | | | | Distribution 75.11 | | | |
| | | | | Others 4.62 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 33.88 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.54 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 42.05 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 26.91 | | | |
| | | | | Sub-Total 277.31 | | | |
| | | | | CURRENT BILL - APRIL 2016 2,318.14 | | | |
| | | | | TOTAL AMOUNT DUE 15,741.12 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 7, 2015 - 2,920.00 | | | |

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 262.23kWh/Month

Delivery Date : _____

| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 2,318.14 |
| Less : VAT | 158.62 |
| Amount Net of VAT | 2,159.52 |
| Less: BIR 2306 | 66.95 |
| BIR 2307 | 41.12 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 2,051.45 |
| Add : VAT | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 |

| | |
|----------------------|----------|
| VATable Sales | 2,159.52 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 158.62 |
| TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/64.0/1470/0/10/08-03-2016/34

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

Bill ID : 182590229896

OLORES,MARDONIO
Premise Address : 203 T PADILLA,SIKATUNA ST

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1839-48-350-4 | 1826900000-8 | 08/16/2016 | APRIL/2016 | 15,741.12 |

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

Thank you for paying on time.

Bill ID 182891170367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

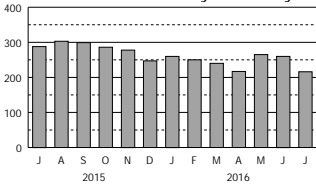
BILLING STATEMENT

18269000008

1005882212
Date : 08-03-2016
BC17/64.0/1470/0252623/34

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1826900000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-48-350-4 | | | | PREVIOUS BALANCE | | 8,190.28 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OLORES,MARDONIO | | | | Generation & Transmission | | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | | | Generation Charge | | 5.4951/kWh | 1,373.78 |
| | | | | Transmission Charge | | 0.3456/kWh | 86.40 |
| | | | | System Loss Charge | | 0.8751/kWh | 218.78 |
| TIN : | | | | Sub-Total | | 1,678.96 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 212848WS6 | Pole No : | 0252623 | Distribution Charge | | 1.7506/kWh | 437.65 |
| Serial No : | 48646031 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 102.95 |
| Period To : | 02-23-2016 | Pres Rdg : | 89894 | Metering Charge | | 0.6989/kWh | 174.73 |
| Period From : | 01-23-2016 | Prev Rdg : | 89644 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 250 | Sub-Total | | 720.33 | |
| Avg kWh/day : | 8.07 | Registered : | 250 | Others | | | |
| Conn Load : | 100 | Billed kWh : | 250 | Subsidy on Lifeline Charge | | 0.1005/kWh | 25.13 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000118/kWh | 0.03 |
| | | | | Sub-Total | | 25.16 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 18.18 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 81.80 | |
| | | | | Transmission | | 1.91 | |
| | | | | System Loss | | 12.41 | |
| | | | | Distribution | | 86.44 | |
| | | | | Others | | 5.20 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 39.04 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.63 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 48.45 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 10.15 |
| | | | | Sub-Total | | 304.21 | |
| Thank you. | | | | CURRENT BILL - FEBRUARY 2016 | | 2,728.66 | |
| | | | | TOTAL AMOUNT DUE | | 10,918.94 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 7, 2015 - 2,920.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 262.23kWh/Month

Delivery Date : _____

| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,728.66 | | |
| Less : VAT | 187.76 | | |
| Amount Net of VAT | 2,540.90 | | |
| Less: BIR 2306 | 79.20 | | |
| BIR 2307 | 48.85 | VATable Sales | 2,540.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,412.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.76 | VAT Amount | 187.76 |
| TOTAL AMOUNT DUE | 2,600.61 | TOTAL SALES | 2,728.66 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/64.0/1470/0/10/08-03-2016/34 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 182891170367

OLORES,MARDONIO
Premise Address : 203 T PADILLA,SIKATUNA ST

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1839-48-350-4 | 1826900000-8 | 08/16/2016 | FEBRUARY/2016 | 10,918.94 |

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

Thank you for paying on time.

18269000008

BC17/64.0/1470/0/10/08-03-2016/34

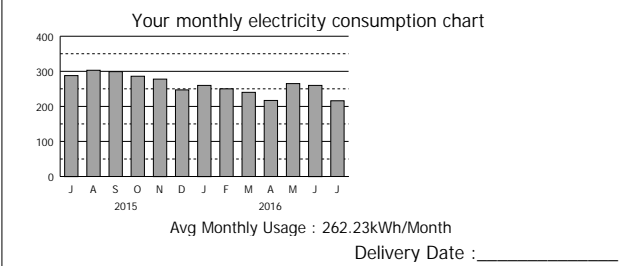
Bill ID 182535762242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18269000008

1005882223
Date : 08-03-2016
BC17/64.0/1470/0252623/34

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1826900000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-48-350-4 | | | | PREVIOUS BALANCE | | 10,918.94 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OLORES,MARDONIO | | | | Generation & Transmission | | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | | | Generation Charge | | 5.0038/kWh | 1,200.91 |
| | | | | Transmission Charge | | 0.3978/kWh | 95.47 |
| | | | | System Loss Charge | | 0.8854/kWh | 212.50 |
| TIN : | | | | Sub-Total | | 1,508.88 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 212848WS6 | | Pole No : 0252623 | | Distribution Charge | | 1.7506/kWh | 420.14 |
| Serial No : 48646031 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 98.83 |
| Period To : 03-23-2016 | | Pres Rdg : 90134 | | Metering Charge | | 0.6989/kWh | 167.74 |
| Period From : 02-23-2016 | | Prev Rdg : 89894 | | | | 5.00/month | 5.00 |
| No of Days : 29 | | Diff Rdg : 240 | | Sub-Total | | 691.71 | |
| Avg kWh/day : 8.28 | | Registered : 240 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 240 | | Subsidy on Lifeline Charge | | 0.097/kWh | 23.28 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.03 |
| | | | | Sub-Total | | 23.31 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 16.68 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 66.87 | |
| | | | | Transmission | | 3.10 | |
| | | | | System Loss | | 11.37 | |
| | | | | Distribution | | 83.01 | |
| | | | | Others | | 4.80 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 37.46 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.60 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 46.51 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 9.74 |
| | | | | Sub-Total | | 280.14 | |
| | | | | CURRENT BILL - MARCH 2016 | | 2,504.04 | |
| | | | | TOTAL AMOUNT DUE | | 13,422.98 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 7, 2015 - 2,920.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,504.04 | |
| Less : VAT | 169.15 | |
| Amount Net of VAT | 2,334.89 | |
| Less: BIR 2306 | 72.04 | |
| BIR 2307 | 44.81 | VATable Sales 2,334.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,218.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 169.15 | VAT Amount 169.15 |
| TOTAL AMOUNT DUE | 2,387.19 | TOTAL SALES 2,504.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/1470/0/10/08-03-2016/34

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

| | | | | |
|--|----------------------------|--|-----------------------------|-------------------------------|
| Bill ID : 182535762242 | | | | |
| OLORES,MARDONIO Premise Address : 203 T PADILLA,SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1839-48-350-4 | Account ID 1826900000-8 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 13,422.98 |

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

18269000008

BC17/64.0/1470/0/10/08-03-2016/34

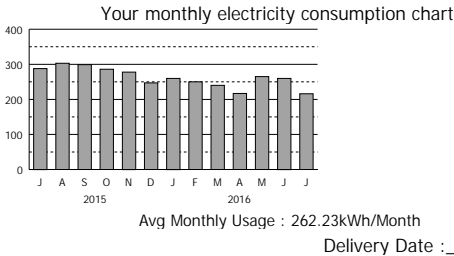
Bill ID 182579627961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18269000008

1005882235
Date : 08-03-2016
BC17/64.0/1470/0252623/34

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1826900000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-48-350-4 | | | | PREVIOUS BALANCE | | 15,741.12 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OLORES,MARDONIO | | | | Generation & Transmission | | | |
| Premise Address : 203 T PADILLA,SIKATUNA ST | | | | Generation Charge 5.2373/kWh 1,387.88 | | | |
| | | | | Transmission Charge 0.2986/kWh 79.13 | | | |
| | | | | System Loss Charge 0.8302/kWh 220.00 | | | |
| TIN : | | | | Sub-Total 1,687.01 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 212848WS6 Pole No : 0252623 | | | | Distribution Charge 1.7506/kWh 463.91 | | | |
| Serial No : 48646031 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 109.13 | | | |
| Period To : 05-23-2016 Pres Rdg : 90616 | | | | Metering Charge 0.6989/kWh 185.21 | | | |
| Period From : 04-23-2016 Prev Rdg : 90351 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 265 | | | | Sub-Total 763.25 | | | |
| Avg kWh/day : 8.83 Registered : 265 | | | | Others | | | |
| Conn Load : 100 Billed kWh : 265 | | | | Subsidy on Lifeline Charge 0.085/kWh 22.53 | | | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge 0.000101/kWh 0.03 | | | |
| | | | | Sub-Total 22.56 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local 18.55 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation 83.70 | | | |
| | | | | Transmission 1.96 | | | |
| | | | | System Loss 12.71 | | | |
| | | | | Distribution 91.59 | | | |
| | | | | Others 4.93 | | | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 41.37 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.66 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 51.36 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 32.86 | | | |
| | | | | Sub-Total 339.69 | | | |
| | | | | CURRENT BILL - MAY 2016 2,812.51 | | | |
| | | | | TOTAL AMOUNT DUE 18,553.63 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 7, 2015 - 2,920.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 2,812.51 | |
| Less : VAT | 194.89 | |
| Amount Net of VAT | 2,617.62 | |
| Less: BIR 2306 | 82.19 | |
| BIR 2307 | 49.83 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 2,485.60 | VAT Zero Rated Sales |
| Add : VAT | 194.89 | VAT Amount |
| TOTAL AMOUNT DUE | 2,680.49 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/64.0/1470/0/10/08-03-2016/34 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 182579627961

| | | | | |
|--|----------------------------|--|---------------------------|-------------------------------|
| OLORES,MARDONIO Premise Address : 203 T PADILLA,SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1839-48-350-4 | Account ID 1826900000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 18,553.63 |

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

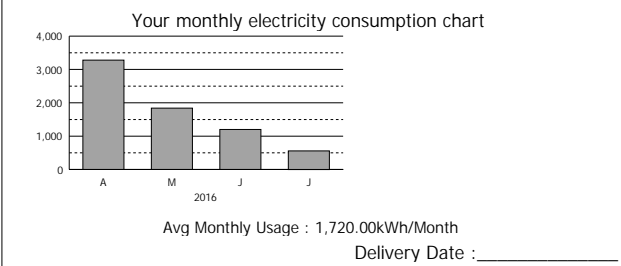
18269000008

BC17/64.0/1470/0/10/08-03-2016/34

48984061563

1005881734
Date : 08-03-2016
BC07/975.1/70000/0750994/35

| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4898406156-3 | | Rate Schedule : 04-P-49 | | Business Style : | | | |
| Collection Ref. Code : 1863-43-587-5 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GRAND HERITAGE HOLDINGS INC. | | Generation & Transmission | | | | | |
| Premise Address : TAYUD,LILO-AN | | Generation Charge | | 5.0868/kWh | | 2,848.61 | |
| | | Transmission Charge | | 0.5305/kWh | | 297.08 | |
| | | System Loss Charge | | 0.8405/kWh | | 470.68 | |
| TIN : 297-110-458-000 | | Sub-Total | | | | 3,616.37 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1142254 | Pole No : 0750994 | Distribution Charge | | 1.3692/kWh | | 766.75 | |
| Serial No : 15970543 | Multiplier : 40 | Supply Charge | | 460.54/month | | 460.54 | |
| Period To : 07-11-2016 | Pres Rdg : 172 | Metering Charge | | 525.08/month | | 525.08 | |
| Period From : 06-11-2016 | Prev Rdg : 158 | Sub-Total | | | | 1,752.37 | |
| No of Days : 30 | Diff Rdg : 14 | Others | | | | | |
| Avg kWh/day : 18.67 | Registered : 560 | Subsidy on Lifeline Charge | | 0.0787/kWh | | 44.07 | |
| Conn Load : 57970 | Billed kWh : 560 | Senior Citizen Subsidy Charge | | 0.000098/kWh | | 0.05 | |
| To our valued customers, | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 3.42 | |
| | | Sub-Total | | | | 40.70 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 27.05 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| | | Generation | | | | 184.29 | |
| | | Transmission | | | | 7.58 | |
| | | System Loss | | | | 28.80 | |
| | | Distribution | | | | 210.28 | |
| | | Others | | | | 8.13 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 87.42 | |
| | | Environmental Charge | | 0.0025/kWh | | 1.40 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 108.53 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 69.44 | |
| | | Sub-Total | | | | 732.92 | |
| | | CURRENT BILL - JULY 2016 | | | | 6,142.36 | |
| | | TOTAL AMOUNT DUE | | | | 6,142.36 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JUNE 24, 2016 - 12,026.71 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,142.36 | |
| Less : VAT | 439.08 | |
| Amount Net of VAT | 5,703.28 | |
| Less: BIR 2306 | 186.60 | |
| BIR 2307 | 108.73 | VATable Sales 5,703.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5,407.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 439.08 | VAT Amount 439.08 |
| TOTAL AMOUNT DUE | 5,847.03 | TOTAL SALES 6,142.36 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC07/975.1/70000/0/23/08-03-2016/35 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 489168197918 | | | | |
| GRAND HERITAGE HOLDINGS INC. Premise Address : TAYUD,LILO-AN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-43-587-5 | Account ID 4898406156-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 6,142.36 |

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

48984061563

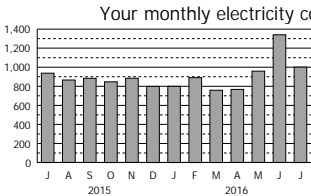
Bill ID 853715497844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85389200008

1005881909
Date : 08-03-2016
BC10/420.0/70700/0310584/35

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8538920000-8 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Collection Ref. Code : 1829-98-440-3 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : GO,ALAN C | | Generation & Transmission | | | |
| Premise Address : BANILAD MANDAUE | | Generation Charge | | 5.0868/kWh | 6,816.31 |
| | | Transmission Charge | | 0.6656/kWh | 891.90 |
| | | System Loss Charge | | 0.8149/kWh | 1,091.97 |
| TIN : | | Sub-Total | | | 8,800.18 |
| Metering Information----- | | Distribution Charges | | | |
| Period To : 06-15-2016 Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 2,345.80 |
| Period From : 05-15-2016 Prev Rdg : | | Supply Charge | | 0.4118/kWh | 551.81 |
| No of Days : 31 Diff Rdg : | | Metering Charge | | 0.6989/kWh | 936.53 |
| Avg kWh/day : 43.23 Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 16584 Billed kWh : 1340 | | Sub-Total | | | 3,839.14 |
| Additional Metering Information ----- | | Others | | | |
| Meter No : MTR1149646 Pole No : 0310584 | | Subsidy on Lifeline Charge | | 0.0787/kWh | 105.46 |
| Serial No : 40101610 Multiplier : 1 | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.13 |
| Period To : 06-15-2016 Pres Reading : 1172 | | Sub-Total | | | 105.59 |
| Period From : 05-17-2016 Prev Reading : 3 | | Government Charges | | | |
| No of Days : 29 Consumption : 1169 | | Franchise Tax - Local | | | 63.72 |
| Meter No : 381363GS6 Pole No : 0310584 | | Value Added Tax | | | |
| Serial No : 2003130343 Multiplier : 1 | | Generation | | | 440.96 |
| Period To : 05-17-2016 Pres Reading : 20999 | | Transmission | | | 22.76 |
| Period From : 05-15-2016 Prev Reading : 20828 | | System Loss | | | 65.76 |
| No of Days : 2 Consumption : 171 | | Distribution | | | 460.70 |
| | | Others | | | 20.32 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 209.17 |
| | | Environmental Charge | | 0.0025/kWh | 3.35 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 259.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 166.16 |
| | | Sub-Total | | | 1,712.59 |
| | | CURRENT BILL - JUNE 2016 | | | 14,457.50 |
| | | Advance Payment/Credit Adjustments | | | - 3.54 |
| | | TOTAL AMOUNT DUE | | | 14,453.96 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 24, 2016 - 10,306.15 | | | |



Avg Monthly Usage : 902.85kWh/Month
Delivery Date : _____

| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,457.50 | |
| Less : VAT | 1,010.50 | |
| Amount Net of VAT | 13,447.00 | |
| Less: BIR 2306 | 431.92 | |
| BIR 2307 | 256.17 | VATable Sales 13,447.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 12,758.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,010.50 | VAT Amount 1,010.50 |
| TOTAL AMOUNT DUE | 13,769.41 | TOTAL SALES 14,457.50 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC10/420.0/70700/0/21/08-03-2016/35 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 853715497844

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| GO,ALAN C Premise Address : BANILAD MANDAUE | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-98-440-3 | Account ID 8538920000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 14,453.96 |

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

85389200008

BC10/420.0/70700/0/21/08-03-2016/35

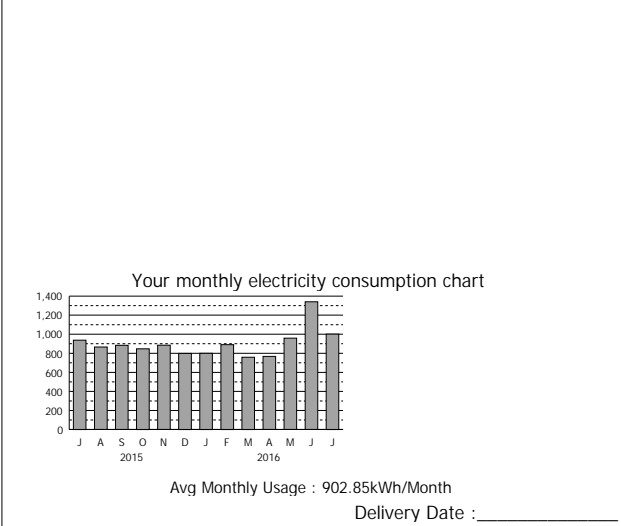
Bill ID 853156171540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85389200008

1005881914
Date : 08-03-2016
BC10/420.0/70700/0310584/35

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8538920000-8 | | | | Rate Schedule : 03-S-35 | | Business Style : | |
| Collection Ref. Code : 1829-98-440-3 | | | | PREVIOUS BALANCE | | 14,453.96 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GO,ALAN C | | | | Generation & Transmission | | | |
| Premise Address : BANILAD MANDAUE | | | | Generation Charge | | 5.3944/kWh | 5,405.19 |
| | | | | Transmission Charge | | 0.5997/kWh | 600.90 |
| | | | | System Loss Charge | | 0.864/kWh | 865.73 |
| TIN : | | | | Sub-Total | | 6,871.82 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1149646 | | Pole No : 0310584 | | Distribution Charge | | 1.7506/kWh | 1,754.10 |
| Serial No : 40101610 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 412.62 |
| Period To : 07-15-2016 | | Pres Rdg : 2174 | | Metering Charge | | 0.6989/kWh | 700.30 |
| Period From : 06-15-2016 | | Prev Rdg : 1172 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 1002 | | Sub-Total | | 2,872.02 | |
| Avg kWh/day : 33.40 | | Registered : 1002 | | Others | | | |
| Conn Load : 16584 | | Billed kWh : 1002 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 82.36 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.12 |
| | | | | Sub-Total | | 82.48 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 49.13 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 342.70 | |
| | | | | Transmission | | 14.31 | |
| | | | | System Loss | | 51.52 | |
| | | | | Distribution | | 344.64 | |
| | | | | Others | | 15.79 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 156.41 |
| | | | | Environmental Charge | | 0.0025/kWh | 2.51 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 194.19 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 124.25 |
| | | | | Sub-Total | | 1,295.45 | |
| | | | | CURRENT BILL - JULY 2016 | | 11,121.77 | |
| | | | | TOTAL AMOUNT DUE | | 25,575.73 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 24, 2016 - 10,306.15 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,121.77 | |
| Less : VAT | 768.96 | |
| Amount Net of VAT | 10,352.81 | |
| Less: BIR 2306 | 327.26 | |
| BIR 2307 | 197.51 | VATable Sales 10,352.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9,828.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 768.96 | VAT Amount 768.96 |
| TOTAL AMOUNT DUE | 10,597.00 | TOTAL SALES 11,121.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.0/70700/0/21/08-03-2016/35

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

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| Bill ID : 853156171540 | | | | |
| GO,ALAN C Premise Address : BANILAD MANDAUE | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-98-440-3 | Account ID 8538920000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 25,575.73 |

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

85389200008

BC10/420.0/70700/0/21/08-03-2016/35

80487300008

Date : 08-03-2016

BC10/450.2/71300/0244404/35

| | | | | | |
|---|----------------------|---------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8048730000-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1835-78-788-6 | | PREVIOUS BALANCE | | - 90.75 | |
| Customer Information----- | | | | | |
| Name : PIELAGO,EULOGIO Q | | CURRENT CHARGES | | | |
| Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 391.68 |
| | | Transmission Charge | | 0.6656/kWh | 51.25 |
| | | System Loss Charge | | 0.8149/kWh | 62.75 |
| | | Sub-Total | | | 505.68 |
| Billing Address : SUBANGDAKU, MANDAUE CITY, REF.# 0761630000,TEL.#5050393 | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 134.80 |
| | | Supply Charge | | 0.4118/kWh | 31.71 |
| | | Metering Charge | | 0.6989/kWh | 53.82 |
| | | | | 5.00/month | 5.00 |
| TIN : | | Sub-Total | | | 225.33 |
| Metering Information----- | | | | | |
| Period To : 06-15-2016 | Pres Rdg : | | | | |
| Period From : 05-15-2016 | Prev Rdg : | | | | |
| No of Days : 31 | Diff Rdg : | | | | |
| Avg kWh/day : 2.48 | Registered : | | | | |
| Conn Load : 1160 | Billed kWh : 77 | | | | |
| Additional Metering Information ----- | | | | | |
| Meter No : MTR1156490 | Pole No : 0244404 | | | | |
| Serial No : 85022851 | Multiplier : 1 | | | | |
| Period To : 06-15-2016 | Pres Reading : 80 | | | | |
| Period From : 05-16-2016 | Prev Reading : 3 | | | | |
| No of Days : 30 | Consumption : 77 | | | | |
| Meter No : 261233GS6 | Pole No : 0244404 | | | | |
| Serial No : 48578275 | Multiplier : 1 | | | | |
| Period To : 05-16-2016 | Pres Reading : 47968 | | | | |
| Period From : 05-15-2016 | Prev Reading : 47968 | | | | |
| No of Days : 1 | Consumption : 0 | | | | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0787/kWh | 6.06 |
| | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| | | Sub-Total | | | 6.07 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 3.69 |
| | | Value Added Tax | | | |
| | | Generation | | | 25.34 |
| | | Transmission | | | 1.30 |
| | | System Loss | | | 3.78 |
| | | Distribution | | | 27.04 |
| | | Others | | | 1.17 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.02 |
| | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.92 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.55 |
| | | Sub-Total | | | 99.00 |
| | | CURRENT BILL - JUNE 2016 | | | 836.08 |
| | | | | | |
| | | TOTAL AMOUNT DUE | | | 745.33 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 16, 2016 - 15.00 | | | |

Your monthly electricity consumption chart

| Month | Consumption (kWh) |
|----------|-------------------|
| Jan 2015 | 480 |
| Feb 2015 | 400 |
| Mar 2015 | 400 |
| Apr 2015 | 400 |
| May 2015 | 400 |
| Jun 2015 | 400 |
| Jul 2015 | 400 |
| Aug 2015 | 400 |
| Sep 2015 | 400 |
| Oct 2015 | 400 |
| Nov 2015 | 400 |
| Dec 2015 | 400 |
| Jan 2016 | 100 |
| Feb 2016 | 100 |
| Mar 2016 | 100 |
| Apr 2016 | 100 |
| May 2016 | 100 |
| Jun 2016 | 100 |
| Jul 2016 | 200 |

Avg Monthly Usage : 210.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)836.08

Less : VAT58.63

Amount Net of VAT777.45

Less: BIR 230625.05

BIR 230714.82

SC/PWD DISCOUNT0.00

Amount Due737.58

Add : VAT58.63

TOTAL AMOUNT DUE796.21

VATable Sales777.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount58.63

TOTAL SALES836.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/450.2/71300/0/21/08-03-2016/35

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 804398814431 | | | | |
| PIELAGO,EULOGIO Q | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-78-788-6 | 8048730000-8 | 08/16/2016 | JUNE/2016 | 745.33 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. | | | | |
| Thank you for paying on time. | | | | |

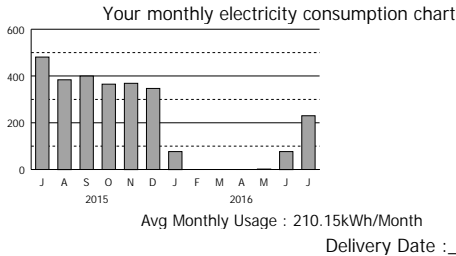
Bill ID 804113283020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80487300008

1005882110
Date : 08-03-2016
BC10/450.2/71300/0244404/35

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8048730000-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1835-78-788-6 | | PREVIOUS BALANCE | | 745.33 | |
| Customer Information----- | | | | | |
| Name : PIELAGO,EULOGIO Q | | CURRENT CHARGES | | | |
| Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 1,240.71 |
| | | Transmission Charge | | 0.5997/kWh | 137.93 |
| | | System Loss Charge | | 0.864/kWh | 198.72 |
| | | Sub-Total | | | 1,577.36 |
| Billing Address : SUBANGDAKU, MANDAUE CITY, REF.# 0761630000,TEL.#5050393 | | Distribution Charges | | | |
| TIN : | | Distribution Charge | | 1.7506/kWh | 402.64 |
| Metering Information----- | | Supply Charge | | 0.4118/kWh | 94.71 |
| Meter No : MTR1156490 | Pole No : 0244404 | Metering Charge | | 0.6989/kWh | 160.75 |
| Serial No : 85022851 | Multiplier : 1 | | | 5.00/month | 5.00 |
| Period To : 07-15-2016 | Pres Rdg : 310 | Sub-Total | | | 663.10 |
| Period From : 06-15-2016 | Prev Rdg : 80 | Others | | | |
| No of Days : 30 | Diff Rdg : 230 | Subsidy on Lifeline Charge | | 0.0822/kWh | 18.91 |
| Avg kWh/day : 7.67 | Registered : 230 | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.03 |
| Conn Load : 1160 | Billed kWh : 230 | Sub-Total | | | 18.94 |
| To our valued customers, | | Government Charges | | | |
| | | Franchise Tax - Local | | | 11.30 |
| | | Value Added Tax | | | |
| | | Generation | | | 78.67 |
| | | Transmission | | | 3.28 |
| | | System Loss | | | 11.84 |
| | | Distribution | | | 79.57 |
| | | Others | | | 3.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 35.90 |
| | | Environmental Charge | | 0.0025/kWh | 0.58 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 44.57 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.52 |
| | | Sub-Total | | | 297.86 |
| | | CURRENT BILL - JULY 2016 | | | 2,557.26 |
| | | TOTAL AMOUNT DUE | | | 3,302.59 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 16, 2016 - 15.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,557.26 | | |
| Less : VAT | 176.99 | | |
| Amount Net of VAT | 2,380.27 | | |
| Less: BIR 2306 | 75.33 | | |
| BIR 2307 | 45.41 | VATable Sales | 2,380.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,259.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.99 | VAT Amount | 176.99 |
| TOTAL AMOUNT DUE | 2,436.52 | TOTAL SALES | 2,557.26 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC10/450.2/71300/0/21/08-03-2016/35 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 804113283020

PIELAGO,EULOGIO Q
Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-78-788-6 | 8048730000-8 | 08/16/2016 | JULY/2016 | 3,302.59 |

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

Thank you for paying on time.

80487300008

BC10/450.2/71300/0/21/08-03-2016/35

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

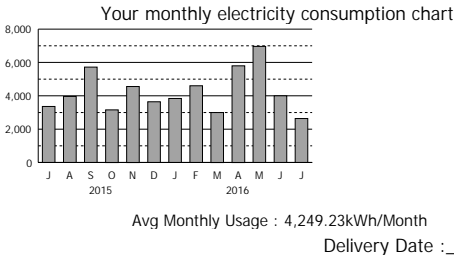
Bill ID 922090609356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92277200009

1005881725
Date : 08-03-2016
BC15/978.1/71250/0306403/35

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 9227720000-9 | Rate Schedule : | 04-P-49 |
| Collection Ref. Code | : 1841-30-392-5 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | 0.00 |
| Name | : SIADY,ROBERT | CURRENT CHARGES | |
| Premise Address | : HIDDEN HOMES,CABANCALAN,MANDAUE CITY | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 14,241.22 |
| Metering Information----- | | Transmission Charge | 0.5301/kWh 1,399.46 |
| Meter No | : 2531 ETA0 Pole No : 0306403 | System Loss Charge | 0.9022/kWh 2,381.81 |
| Serial No | : 08160078 Multiplier : 40 | Sub-Total | 18,022.49 |
| Period To | : 07-20-2016 Pres Rdg : 3562 | Distribution Charges | |
| Period From | : 06-20-2016 Prev Rdg : 3496 | Distribution Charge | 1.3692/kWh 3,614.69 |
| No of Days | : 30 Diff Rdg : 66 | Supply Charge | 460.54/month 460.54 |
| Avg kWh/day | : 88.00 Registered : 2640 | Metering Charge | 525.08/month 525.08 |
| Conn Load | : 64085 Billed kWh : 2640 | Sub-Total | 4,600.31 |
| To our valued customers, | | Others | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Subsidy on Lifeline Charge | 0.0822/kWh 217.01 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.30 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Surcharge | 0.02 of 37,059.00 741.18 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 16.10 |
| classes effective this billing cycle. | | Sub-Total | 942.39 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Government Charges | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 117.82 |
| The collection is remitted to the National Transmission Corporation | | Value Added Tax | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | 902.91 |
| Thank you. | | Transmission | 33.32 |
| | | System Loss | 143.06 |
| | | Distribution | 552.04 |
| | | Others | 127.23 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 412.10 |
| | | Environmental Charge | 0.0025/kWh 6.60 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 511.63 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 327.36 |
| | | Sub-Total | 3,134.07 |
| | | CURRENT BILL - JULY 2016 | 26,699.26 |
| | | TOTAL AMOUNT DUE | 26,699.26 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 5, 2016 - 37,058.95 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 26,699.26 | |
| Less : VAT | 1,758.56 | |
| Amount Net of VAT | 24,940.70 | |
| Less: BIR 2306 | 748.75 | |
| BIR 2307 | 473.66 | VATable Sales 24,940.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 23,718.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,758.56 | VAT Amount 1,758.56 |
| TOTAL AMOUNT DUE | 25,476.85 | TOTAL SALES 26,699.26 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/978.1/71250/0/21/08-03-2016/35 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 922090609356

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| SIADY,ROBERT Premise Address : HIDDEN HOMES,CABANCALAN,MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-30-392-5 | Account ID 9227720000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 26,699.26 |

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

92277200009

BC15/978.1/71250/0/21/08-03-2016/35

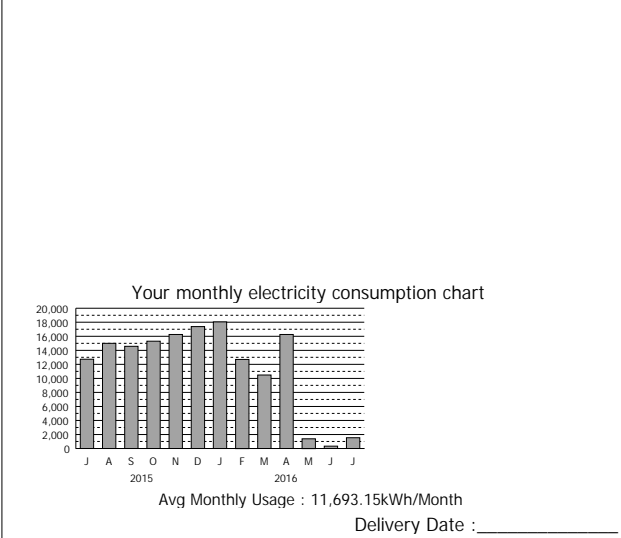
Bill ID 649633339546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64904200009

1005881719
Date : 08-03-2016
BC19/941.0/70066/0014370/35

| | | | |
|---|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6490420000-9 | | Rate Schedule : 04-P-47 | Business Style : |
| Collection Ref. Code : 1827-35-818-1 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : MARIA LUISA PARK ASSOCIATION INC. WELL 6 | | CURRENT CHARGES | |
| Premise Address : MA LUISA ESTATE PARK,BANILAD | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 8,291.19 |
| | | Transmission Charge | 0.5301/kWh 814.76 |
| | | System Loss Charge | 0.9022/kWh 1,386.68 |
| | | Sub-Total | 10,492.63 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.3692/kWh 2,104.46 |
| Meter No : MTR1047598 | Pole No : 0014370 | Supply Charge | 460.54/month 460.54 |
| Serial No : 13862344 | Multiplier : 1 | Metering Charge | 525.08/month 525.08 |
| Period To : 07-25-2016 | Pres Rdg : 29220 | Sub-Total | 3,090.08 |
| Period From : 06-25-2016 | Prev Rdg : 27683 | Others | |
| No of Days : 30 | Diff Rdg : 1537 | Subsidy on Lifeline Charge | 0.0822/kWh 126.34 |
| Avg kWh/day : 51.23 | Registered : 1537 | Senior Citizen Subsidy Charge | 0.000115/kWh 0.18 |
| Conn Load : 18650 | Billed kWh : 1537 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 9.38 |
| To our valued customers, | | Sub-Total | 117.14 |
| | | Government Charges | |
| | | Franchise Tax - Local | 102.75 |
| | | Value Added Tax | |
| | | Generation | 525.68 |
| | | Transmission | 19.40 |
| | | System Loss | 83.29 |
| | | Distribution | 370.81 |
| | | Others | 26.39 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 239.92 |
| | | Environmental Charge | 0.0025/kWh 3.84 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 297.87 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 190.59 |
| | | Sub-Total | 1,860.54 |
| | | CURRENT BILL - JULY 2016 | 15,560.39 |
| | | | |
| | | TOTAL AMOUNT DUE | 15,560.39 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 11, 2016 - 4,112.36 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 15,560.39 | |
| Less : VAT | 1,025.57 | |
| Amount Net of VAT | 14,534.82 | |
| Less: BIR 2306 | 436.65 | |
| BIR 2307 | 276.05 | VATable Sales 14,534.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 13,822.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,025.57 | VAT Amount 1,025.57 |
| TOTAL AMOUNT DUE | 14,847.69 | TOTAL SALES 15,560.39 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC19/941.0/70066/0/10/08-03-2016/35 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| Bill ID : 649633339546 | | | | |
| MARIA LUISA PARK ASSOCIATION INC. WELL 6 Premise Address : MA LUISA ESTATE PARK,BANILAD | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-35-818-1 | Account ID 6490420000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 15,560.39 |

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

64904200009

BC19/941.0/70066/0/10/08-03-2016/35

86153300008

Date : 08-03-2016

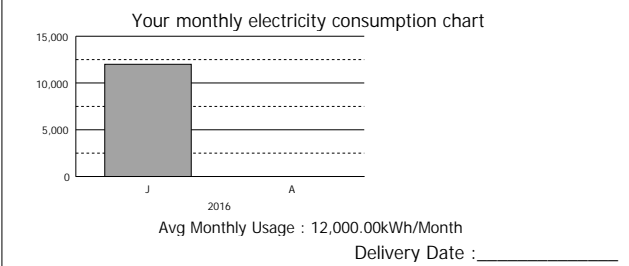
BC20/999.7/71725/0172153/35

| | | | |
|---|--------------------|-------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8615330000-8 | | Rate Schedule : 06-P-60 | Business Style : |
| Collection Ref. Code : 1845-61-467-4 | | PREVIOUS BALANCE | - 1.00 |
| Customer Information----- | | | |
| Name : VEL-OUANO REALTY INC. | | CURRENT CHARGES | |
| Premise Address : HI-WAY,MAGUIKAY MANDAUE CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 64,732.80 |
| | | Transmission Charge | 236.60/kW 11,924.64 |
| | | System Loss Charge | 0.1594/kWh 1,912.80 |
| | | Sub-Total | 78,570.24 |
| Billing Address : Home Options, Inc./ Savers Depot E.O. Perez St. North | | Distribution Charges | |
| Rec. Area,,NRA, Subangdaku, Mandaue City. Ref.# acct | | Distribution Charge | 0.1761/kWh 2,113.20 |
| TIN : 000-224-057-000 | | | 137.56/kW 6,933.02 |
| Metering Information----- | | Supply Charge | 0.0428/kWh 513.60 |
| Period To : 07-26-2016 | Pres Rdg : 20.000 | | 6,699.84/month 6,699.84 |
| Period From : 06-21-2016 | Prev Rdg : 0.000 | Metering Charge | 0.0304/kWh 364.80 |
| No of Days : 34 | Diff Rdg : 20.000 | | 4,751.36/month 4,751.36 |
| Avg kWh/day : 352.94 | Registered : 12000 | Sub-Total | 21,375.82 |
| Conn Load : 294327 | Billed kWh : 12000 | Others | |
| Power Metering Information----- | | Subsidy on Lifeline Charge | 0.0822/kWh 986.40 |
| Meter No : 2834 ELA0 | Pole No : 0172153 | Senior Citizen Subsidy Charge | 0.000115/kWh 1.38 |
| Serial No : 50456957 | Multiplier : 600 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 73.20 |
| | | Sub-Total | 914.58 |
| Pres Reading | Prev Reading | Consumption | |
| RdgDate: 07-26-2016 | 06-21-2016 | | Government Charges |
| Demand : 0.084 | 0.000 | 50.400 | Franchise Tax - Local |
| kWh : 20.000 | 0.000 | 12000.000 | Value Added Tax |
| kVAR : 6.000 | 0.000 | 3600.000 | Generation |
| Billed Demand : 50.400 | Billed kVAR : 3600 | | Transmission |
| Power Factor Value : 0.9578 | | | System Loss |
| To our valued customers, | | | Distribution |
| | | | Others |
| | | | Universal Charge |
| | | | Missionary Electrification |
| | | | Environmental Charge |
| | | | NPC Stranded Contract Costs |
| | | | Feed In Tariff Allowance - FIT-ALL |
| | | | Sub-Total |
| | | | CURRENT BILL - JULY 2016 |
| | | | |
| | | | TOTAL AMOUNT DUE |
| | | | Please Pay on Due Date - 08/16/2016 |
| | | | LAST PAYMENT - JULY 7, 2016 - 30.55 |

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

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 114,320.69 | |
| Less : VAT | 7,238.95 | |
| Amount Net of VAT | 107,081.74 | |
| Less: BIR 2306 | 3,136.53 | |
| BIR 2307 | 2,027.30 | VATable Sales 107,081.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 101,917.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7,238.95 | VAT Amount 7,238.95 |
| TOTAL AMOUNT DUE | 109,156.86 | TOTAL SALES 114,320.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.7/71725/0/10/08-03-2016/35

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 861061945334 | | | | |
| VEL-OUANO REALTY INC. | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : HI-WAY,MAGUIKAY MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1845-61-467-4 | 8615330000-8 | 08/16/2016 | JULY/2016 | 114,319.69 |

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

Thank you for paying on time.

Bill ID 164305709506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16416300008

1005881764
Date : 08-03-2016
BC04/565.1/780/0590446/36

| | | | | | | | |
|--|--|--|--|---|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1641630000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-76-293-7 | | | | PREVIOUS BALANCE | | 72.31 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RIO,LAGRIMAS ALIDON | | | | Generation & Transmission | | | |
| Premise Address : POBLACION,NAGA | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 3.00000/month | 3.00 |
| Metering Information----- | | | | Sub-Total | | 3.00 | |
| Meter No : 334714GS6 Pole No : 0590446 | | | | Others | | | |
| Serial No : 46670317 Multiplier : 1 | | | | Surcharge | | 0.02 of 1,748.50 | 34.97 |
| Period To : 11-25-2015 Pres Rdg : 7703 | | | | Sub-Total | | 34.97 | |
| Period From : 11-07-2015 Prev Rdg : 7703 | | | | Government Charges | | | |
| No of Days : 18 Diff Rdg : 0 | | | | Franchise Tax - Local | | 0.19 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Value Added Tax | | | |
| Conn Load : 140 Billed kWh : 0 | | | | Distribution | | 0.36 | |
| To our valued customers, | | | | Others | | 4.22 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | | | Sub-Total | | 4.77 | |
| | | | | CURRENT BILL - NOVEMBER 2015 | | 42.74 | |
| | | | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| | | | | TOTAL AMOUNT DUE | | 7.39 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 7, 2016 - 31.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 60.46kWh/Month

Delivery Date : _____

| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 42.74 |
| Less : VAT | 4.58 |
| Amount Net of VAT | 38.16 |
| Less: BIR 2306 | 1.91 |
| BIR 2307 | 0.76 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 35.49 |
| Add : VAT | 4.58 |
| TOTAL AMOUNT DUE | 40.07 |

| | |
|----------------------|-------|
| VATable Sales | 38.16 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 4.58 |
| TOTAL SALES | 42.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC04/565.1/780/0/33/08-03-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 164305709506

RIO,LAGRIMAS ALIDON

Premise Address : POBLACION,NAGA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1825-76-293-7 | 1641630000-8 | 08/16/2016 | NOVEMBER/2015 | 7.39 |

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

Thank you for paying on time.

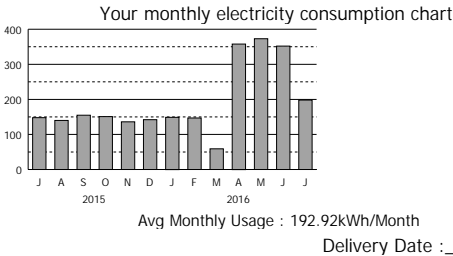
Bill ID 323355664181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32352300001

1005882202
Date : 08-03-2016
BC11/207.2/4680/0525882/36

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3235230000-1 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1811-38-326-2 | | PREVIOUS BALANCE | | 2,800.63 | |
| Customer Information----- | | | | | |
| Name : SAAVEDRA,CYNTHIA TM R. | | CURRENT CHARGES | | | |
| Premise Address : F JACA ST,INAYAWAN,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 1,953.51 |
| | | Transmission Charge | | 0.5013/kWh | 186.98 |
| | | System Loss Charge | | 0.7989/kWh | 297.99 |
| TIN : | | Sub-Total | | 2,438.48 | |
| Metering Information----- | | | | | |
| Meter No : MTR1148715 | Pole No : 0525882 | Distribution Charges | | | |
| Serial No : 85056542 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 652.97 |
| Period To : 05-16-2016 | Pres Rdg : 609 | Supply Charge | | 0.4118/kWh | 153.60 |
| Period From : 04-16-2016 | Prev Rdg : 236 | Metering Charge | | 0.6989/kWh | 260.69 |
| No of Days : 30 | Diff Rdg : 373 | | | 5.00/month | 5.00 |
| Avg kWh/day : 12.43 | Registered : 373 | Sub-Total | | 1,072.26 | |
| Conn Load : 750 | Billed kWh : 373 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.085/kWh | 31.71 |
| | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.04 |
| | | Sub-Total | | 31.75 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 26.57 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 117.82 | |
| | | Transmission | | 4.64 | |
| | | System Loss | | 17.00 | |
| | | Distribution | | 128.67 | |
| | | Others | | 7.00 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 58.22 |
| | | Environmental Charge | | 0.0025/kWh | 0.93 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 72.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 46.25 |
| | | Sub-Total | | 479.39 | |
| Thank you. | | CURRENT BILL - MAY 2016 | | 4,021.88 | |
| | | TOTAL AMOUNT DUE | | 6,822.51 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - AUGUST 3, 2016 - 1,500.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,021.88 | |
| Less : VAT | 275.13 | |
| Amount Net of VAT | 3,746.75 | |
| Less: BIR 2306 | 116.85 | |
| BIR 2307 | 71.38 | VATable Sales 3,746.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,558.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 275.13 | VAT Amount 275.13 |
| TOTAL AMOUNT DUE | 3,833.65 | TOTAL SALES 4,021.88 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC11/207.2/4680/0/10/08-03-2016/36 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 323355664181

SAAVEDRA,CYNTHIA TM R.
Premise Address : F JACA ST,INAYAWAN,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1811-38-326-2 | 3235230000-1 | 08/16/2016 | MAY/2016 | 6,822.51 |

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

32352300001

BC11/207.2/4680/0/10/08-03-2016/36

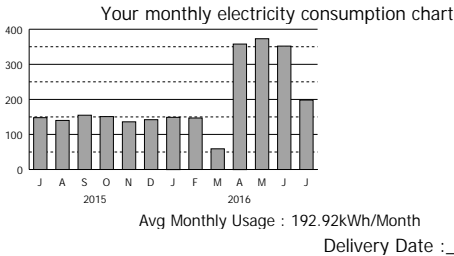
Bill ID 323661037176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32352300001

1005882191
Date : 08-03-2016
BC11/207.2/4680/0525882/36

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3235230000-1 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1811-38-326-2 | | | | PREVIOUS BALANCE | | - 1,000.05 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SAAVEDRA,CYNTHIA TM R. | | | | Generation & Transmission | | | |
| Premise Address : F JACA ST,INAYAWAN,CEBU CITY | | | | Generation Charge | | 5.1986/kWh | 1,861.10 |
| TIN : | | | | Transmission Charge | | 0.6184/kWh | 221.39 |
| Metering Information----- | | | | System Loss Charge | | 0.8358/kWh | 299.22 |
| Period To : 04-16-2016 Pres Rdg : | | | | Sub-Total | | | 2,381.71 |
| Period From : 03-16-2016 Prev Rdg : | | | | Distribution Charges | | | |
| No of Days : 31 Diff Rdg : | | | | Distribution Charge | | 1.7506/kWh | 626.71 |
| Avg kWh/day : 11.55 Registered : | | | | Supply Charge | | 0.4118/kWh | 147.42 |
| Conn Load : 750 Billed kWh : 358 | | | | Metering Charge | | 0.6989/kWh | 250.21 |
| Additional Metering Information----- | | | | | | 5.00/month | 5.00 |
| Meter No : MTR1148715 Pole No : 0525882 | | | | Sub-Total | | | 1,029.34 |
| Serial No : 85056542 Multiplier : 1 | | | | Others | | | |
| Period To : 04-16-2016 Pres Reading : 236 | | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 38.20 |
| Period From : 03-18-2016 Prev Reading : 3 | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.03 |
| No of Days : 29 Consumption : 233 | | | | Sub-Total | | | 38.23 |
| Meter No : 391507GS6 Pole No : 0525882 | | | | Government Charges | | | |
| Serial No : 2003156894 Multiplier : 1 | | | | Franchise Tax - Local | | | 25.87 |
| Period To : 03-18-2016 Pres Reading : 19437 | | | | Value Added Tax | | | |
| Period From : 03-16-2016 Prev Reading : 19312 | | | | Generation | | | 110.02 |
| No of Days : 2 Consumption : 125 | | | | Transmission | | | 4.94 |
| | | | | System Loss | | | 16.46 |
| | | | | Distribution | | | 123.52 |
| | | | | Others | | | 7.69 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 55.89 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.90 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 69.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 44.39 |
| | | | | Sub-Total | | | 459.06 |
| | | | | CURRENT BILL - APRIL 2016 | | | 3,908.34 |
| | | | | Adjustment for PBR Guaranteed Service Level | | | - 107.66 |
| | | | | TOTAL AMOUNT DUE | | | 2,800.63 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 3, 2016 - 1,500.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 3,908.34 | |
| Less : VAT | 262.63 | |
| Amount Net of VAT | 3,645.71 | |
| Less: BIR 2306 | 111.80 | |
| BIR 2307 | 69.50 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,464.41 | VAT Zero Rated Sales |
| Add : VAT | 262.63 | VAT Amount |
| TOTAL AMOUNT DUE | 3,727.04 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC11/207.2/4680/0/10/08-03-2016/36 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 323661037176

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| SAAVEDRA,CYNTHIA TM R. Premise Address : F JACA ST,INAYAWAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-38-326-2 | Account ID 3235230000-1 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 2,800.63 |

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

32352300001

BC11/207.2/4680/0/10/08-03-2016/36

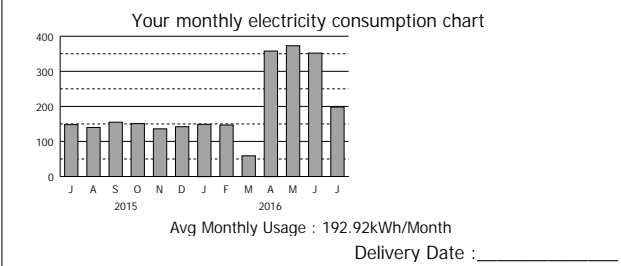
Bill ID 323976357126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32352300001

1005882213
Date : 08-03-2016
BC11/207.2/4680/0525882/36

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3235230000-1 | | Rate Schedule : 03-S-31 | Business Style : |
| Collection Ref. Code : 1811-38-326-2 | | PREVIOUS BALANCE | 6,822.51 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : SAAVEDRA,CYNTHIA TM R. | | Generation & Transmission | |
| Premise Address : F JACA ST,INAYAWAN,CEBU CITY | | Generation Charge | 5.0868/kWh 1,790.55 |
| | | Transmission Charge | 0.6656/kWh 234.29 |
| | | System Loss Charge | 0.8149/kWh 286.84 |
| | | Sub-Total | 2,311.68 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 616.21 |
| Meter No : MTR1148715 | Pole No : 0525882 | Supply Charge | 0.4118/kWh 144.95 |
| Serial No : 85056542 | Multiplier : 1 | Metering Charge | 0.6989/kWh 246.01 |
| Period To : 06-16-2016 | Pres Rdg : 961 | | 5.00/month 5.00 |
| Period From : 05-16-2016 | Prev Rdg : 609 | Sub-Total | 1,012.17 |
| No of Days : 31 | Diff Rdg : 352 | Others | |
| Avg kWh/day : 11.36 | Registered : 352 | Subsidy on Lifeline Charge | 0.0787/kWh 27.70 |
| Conn Load : 750 | Billed kWh : 352 | Senior Citizen Subsidy Charge | 0.000098/kWh 0.03 |
| To our valued customers, | | Sub-Total | 27.73 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 25.14 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 115.84 |
| | | Transmission | 5.97 |
| | | System Loss | 17.28 |
| | | Distribution | 121.46 |
| | | Others | 6.34 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 54.95 |
| | | Environmental Charge | 0.0025/kWh 0.88 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 68.22 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 43.65 |
| | | Sub-Total | 459.73 |
| | | CURRENT BILL - JUNE 2016 | 3,811.31 |
| | | TOTAL AMOUNT DUE | 10,633.82 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - AUGUST 3, 2016 - 1,500.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,811.31 | |
| Less : VAT | 266.89 | |
| Amount Net of VAT | 3,544.42 | |
| Less: BIR 2306 | 114.06 | |
| BIR 2307 | 67.53 | VATable Sales 3,544.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,362.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 266.89 | VAT Amount 266.89 |
| TOTAL AMOUNT DUE | 3,629.72 | TOTAL SALES 3,811.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4680/0/10/08-03-2016/36

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

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 323976357126 | | | | |
| SAAVEDRA,CYNTHIA TM R. Premise Address : F JACA ST,INAYAWAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1811-38-326-2 | Account ID 3235230000-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 10,633.82 |

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

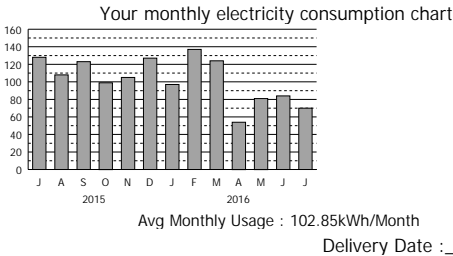
32352300001

BC11/207.2/4680/0/10/08-03-2016/36

37440300004

1005881937
Date : 08-03-2016
BC13/133.2/160/0378212/36

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3744030000-4 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-56-230-2 | | | | PREVIOUS BALANCE | | 1,922.83 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIMSON,HENRY TM J. | | | | Generation & Transmission | | | |
| Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | | | Generation Charge | | 5.2373/kWh | 424.22 |
| | | | | Transmission Charge | | 0.5013/kWh | 40.61 |
| | | | | System Loss Charge | | 0.7989/kWh | 64.71 |
| | | | | Sub-Total | | | 529.54 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 141.80 |
| Meter No : MTR1148704 | Pole No : 0378212 | | | Supply Charge | | 0.4118/kWh | 33.36 |
| Serial No : 85055759 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 56.61 |
| Period To : 05-18-2016 | Pres Rdg : 138 | | | | | 5.00/month | 5.00 |
| Period From : 04-18-2016 | Prev Rdg : 57 | | | Sub-Total | | | 236.77 |
| No of Days : 30 | Diff Rdg : 81 | | | Others | | | |
| Avg kWh/day : 2.70 | Registered : 81 | | | Subsidy on Lifeline Charge | | 0.085/kWh | 6.89 |
| Conn Load : 270 | Billed kWh : 81 | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.01 |
| To our valued customers, | | | | Sub-Total | | | 6.90 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | 5.80 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 25.60 |
| | | | | Transmission | | | 1.01 |
| | | | | System Loss | | | 3.68 |
| | | | | Distribution | | | 28.41 |
| | | | | Others | | | 1.52 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 12.65 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.70 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.04 |
| | | | | Sub-Total | | | 104.61 |
| | | | | CURRENT BILL - MAY 2016 | | | 877.82 |
| | | | | TOTAL AMOUNT DUE | | | 2,800.65 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 1,532.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 877.82 | |
| Less : VAT | 60.22 | |
| Amount Net of VAT | 817.60 | |
| Less: BIR 2306 | 25.57 | |
| BIR 2307 | 15.58 | VATable Sales 817.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 776.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 60.22 | VAT Amount 60.22 |
| TOTAL AMOUNT DUE | 836.67 | TOTAL SALES 877.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/160/0/10/08-03-2016/36

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 374572684915 | | | | |
| LIMSON,HENRY TM J. Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1811-56-230-2 | Account ID 3744030000-4 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 2,800.65 |

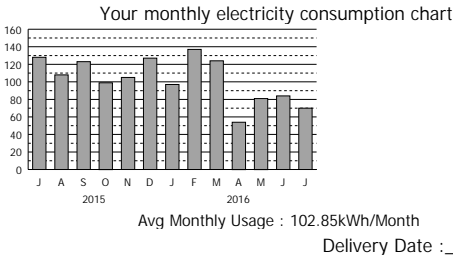
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37440300004

37440300004

1005881930
Date : 08-03-2016
BC13/133.2/160/0378212/36

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3744030000-4 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-56-230-2 | | | | PREVIOUS BALANCE | | - 0.44 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIMSON,HENRY TM J. | | | | Generation & Transmission | | | |
| Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | | | Generation Charge | | 5.0038/kWh | 620.47 |
| | | | | Transmission Charge | | 0.6731/kWh | 83.46 |
| | | | | System Loss Charge | | 0.863/kWh | 107.01 |
| TIN : | | | | Sub-Total | | 810.94 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 219394WS6 | Pole No : | 0378212 | Distribution Charge | | 1.7506/kWh | 217.07 |
| Serial No : | 47067487 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 51.06 |
| Period To : | 03-18-2016 | Pres Rdg : | 19825 | Metering Charge | | 0.6989/kWh | 86.66 |
| Period From : | 02-18-2016 | Prev Rdg : | 19701 | | | 5.00/month | 5.00 |
| No of Days : | 29 | Diff Rdg : | 124 | Sub-Total | | 359.79 | |
| Avg kWh/day : | 4.28 | Registered : | 124 | Others | | | |
| Conn Load : | 270 | Billed kWh : | 124 | Subsidy on Lifeline Charge | | 0.097/kWh | 12.03 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.01 |
| | | | | Sub-Total | | 12.04 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 8.87 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 34.54 | |
| | | | | Transmission | | 2.72 | |
| | | | | System Loss | | 5.66 | |
| | | | | Distribution | | 43.17 | |
| | | | | Others | | 2.51 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.35 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.31 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.03 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 5.03 |
| | | | | Sub-Total | | 146.19 | |
| Thank you. | | | | CURRENT BILL - MARCH 2016 | | 1,328.96 | |
| | | | | TOTAL AMOUNT DUE | | 1,328.52 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 1,532.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,328.96 | |
| Less : VAT | 88.60 | |
| Amount Net of VAT | 1,240.36 | |
| Less: BIR 2306 | 38.22 | |
| BIR 2307 | 23.83 | VATable Sales 1,240.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,178.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 88.60 | VAT Amount 88.60 |
| TOTAL AMOUNT DUE | 1,266.91 | TOTAL SALES 1,328.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/160/0/10/08-03-2016/36

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

Bill ID : 374380227852

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| LIMSON,HENRY TM J. Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-56-230-2 | Account ID 3744030000-4 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 1,328.52 |

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

37440300004

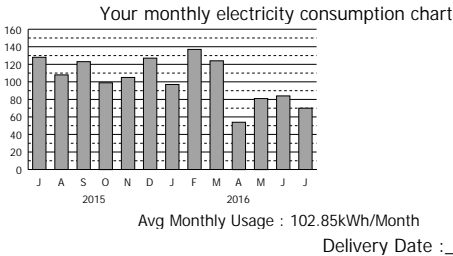
Bill ID 374073999092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37440300004

1005881934
Date : 08-03-2016
BC13/133.2/160/0378212/36

| | | | | | | | |
|--|-------------------|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3744030000-4 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-56-230-2 | | | | PREVIOUS BALANCE | | 1,328.52 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIMSON,HENRY TM J. | | | | Generation & Transmission | | | |
| Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | | | Generation Charge | | 5.1986/kWh | 280.72 |
| | | | | Transmission Charge | | 0.6184/kWh | 33.39 |
| | | | | System Loss Charge | | 0.8358/kWh | 45.13 |
| | | | | Sub-Total | | 359.24 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Meter No : MTR1148704 | Pole No : 0378212 | | | Supply Charge | | 0.4118/kWh | 22.24 |
| Serial No : 85055759 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 37.74 |
| Period To : 04-18-2016 | Pres Rdg : 57 | | | | | 5.00/month | 5.00 |
| Period From : 03-18-2016 | Prev Rdg : 3 | | | Sub-Total | | 159.51 | |
| No of Days : 31 | Diff Rdg : 54 | | | Others | | | |
| Avg kWh/day : 1.74 | Registered : 54 | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 5.76 |
| Conn Load : 270 | Billed kWh : 54 | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| To our valued customers, | | | | Sub-Total | | 5.77 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 3.93 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 16.60 | |
| | | | | Transmission | | 0.75 | |
| | | | | System Loss | | 2.47 | |
| | | | | Distribution | | 19.14 | |
| | | | | Others | | 1.16 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 8.43 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.47 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.70 |
| | | | | Sub-Total | | 69.79 | |
| | | | | CURRENT BILL - APRIL 2016 | | 594.31 | |
| | | | | TOTAL AMOUNT DUE | | 1,922.83 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 1,532.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 594.31 | |
| Less : VAT | 40.12 | |
| Amount Net of VAT | 554.19 | |
| Less: BIR 2306 | 17.07 | |
| BIR 2307 | 10.57 | VATable Sales 554.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 526.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 40.12 | VAT Amount 40.12 |
| TOTAL AMOUNT DUE | 566.67 | TOTAL SALES 594.31 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC13/133.2/160/0/10/08-03-2016/36 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 374073999092

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| LIMSON,HENRY TM J. Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-56-230-2 | Account ID 3744030000-4 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 1,922.83 |

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

37440300004

BC13/133.2/160/0/10/08-03-2016/36

37440300004

1005881941
Date : 08-03-2016
BC13/133.2/160/0378212/36

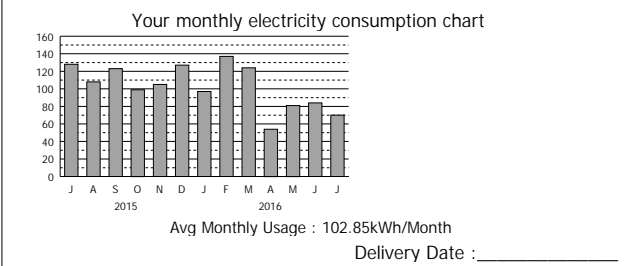
| | | | |
|---|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3744030000-4 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1811-56-230-2 | | PREVIOUS BALANCE | 2,800.65 |
| Customer Information----- | | | |
| Name : LIMSON,HENRY TM J. | | CURRENT CHARGES | |
| Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.0868/kWh 427.29 |
| | | Transmission Charge | 0.6656/kWh 55.91 |
| | | System Loss Charge | 0.8149/kWh 68.45 |
| | | Sub-Total | 551.65 |
| | | Distribution Charges | |
| | | Distribution Charge | 1.7506/kWh 147.05 |
| | | Supply Charge | 0.4118/kWh 34.59 |
| | | Metering Charge | 0.6989/kWh 58.71 |
| | | | 5.00/month 5.00 |
| | | Sub-Total | 245.35 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.0787/kWh 6.61 |
| | | Senior Citizen Subsidy Charge | 0.000098/kWh 0.01 |
| | | Sub-Total | 6.62 |
| | | Government Charges | |
| | | Franchise Tax - Local | 6.03 |
| | | Value Added Tax | |
| | | Generation | 27.65 |
| | | Transmission | 1.43 |
| | | System Loss | 4.11 |
| | | Distribution | 29.44 |
| | | Others | 1.52 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 13.11 |
| | | Environmental Charge | 0.0025/kWh 0.21 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 16.28 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 10.42 |
| | | Sub-Total | 110.20 |
| | | CURRENT BILL - JUNE 2016 | 913.82 |
| | | TOTAL AMOUNT DUE | 3,714.47 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - FEBRUARY 29, 2016 - 1,532.00 | |

To our valued customers,

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

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

Thank you.



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 913.82 |
| Less : VAT | 64.15 |
| Amount Net of VAT | 849.67 |
| Less: BIR 2306 | 27.41 |
| BIR 2307 | 16.19 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 806.07 |
| Add : VAT | 64.15 |
| TOTAL AMOUNT DUE | 870.22 |
| VATable Sales | 849.67 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 64.15 |
| TOTAL SALES | 913.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/160/0/10/08-03-2016/36

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

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 374250309464 | | | | |
| LIMSON,HENRY TM J. Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-56-230-2 | Account ID 3744030000-4 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 3,714.47 |

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

37440300004

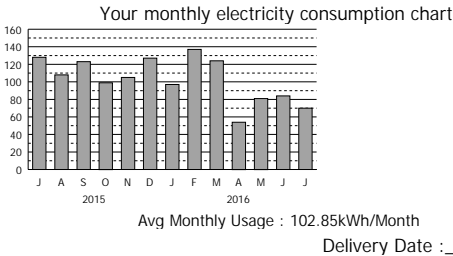
Bill ID 374770137268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37440300004

1005881942
Date : 08-03-2016
BC13/133.2/160/0378212/36

| | | | | | | | | | | | |
|--|--|-------------------|--|---|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 3744030000-4 | | | | Rate Schedule : 03-S-30 | | | | Business Style : | | | |
| Collection Ref. Code : 1811-56-230-2 | | | | PREVIOUS BALANCE | | | | 3,714.47 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : LIMSON,HENRY TM J. | | | | Generation & Transmission | | | | | | | |
| Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | | | Generation Charge | | | | 5.3944/kWh | | 377.61 | |
| | | | | Transmission Charge | | | | 0.5997/kWh | | 41.98 | |
| | | | | System Loss Charge | | | | 0.864/kWh | | 60.48 | |
| | | | | Sub-Total | | | | | | 480.07 | |
| TIN : | | | | Distribution Charges | | | | | | | |
| Metering Information----- | | | | Distribution Charge | | | | 1.7506/kWh | | 122.54 | |
| Meter No : MTR1148704 | | Pole No : 0378212 | | Supply Charge | | | | 0.4118/kWh | | 28.83 | |
| Serial No : 85055759 | | Multiplier : 1 | | Metering Charge | | | | 0.6989/kWh | | 48.92 | |
| Period To : 07-18-2016 | | Pres Rdg : 292 | | | | | | 5.00/month | | 5.00 | |
| Period From : 06-18-2016 | | Prev Rdg : 222 | | Sub-Total | | | | | | 205.29 | |
| No of Days : 30 | | Diff Rdg : 70 | | Others | | | | | | | |
| Avg kWh/day : 2.33 | | Registered : 70 | | Subsidy on Lifeline Charge | | | | 0.0822/kWh | | 5.75 | |
| Conn Load : 270 | | Billed kWh : 70 | | Senior Citizen Subsidy Charge | | | | 0.000115/kWh | | 0.01 | |
| To our valued customers, | | | | Sub-Total | | | | | | 5.76 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| | | | | Franchise Tax - Local | | | | | | 5.18 | |
| | | | | Value Added Tax | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Generation | | | | | | 23.94 | |
| | | | | Transmission | | | | | | 1.00 | |
| | | | | System Loss | | | | | | 3.59 | |
| Thank you. | | | | Distribution | | | | | | 24.63 | |
| | | | | Others | | | | | | 1.31 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 10.93 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.18 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 13.57 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 8.68 | |
| | | | | Sub-Total | | | | | | 93.01 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 784.13 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 4,498.60 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 1,532.00 | | | | | | | |



| | | |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 784.13 | |
| Less : VAT | 54.47 | |
| Amount Net of VAT | 729.66 | |
| Less: BIR 2306 | 23.19 | |
| BIR 2307 | 13.93 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 692.54 | VAT Zero Rated Sales |
| Add : VAT | 54.47 | VAT Amount |
| TOTAL AMOUNT DUE | 747.01 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC13/133.2/160/0/10/08-03-2016/36 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 374770137268

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| LIMSON,HENRY TM J. Premise Address : 20-R MODESTA ST,GUADALUPE,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-56-230-2 | Account ID 3744030000-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4,498.60 |

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

37440300004

BC13/133.2/160/0/10/08-03-2016/36

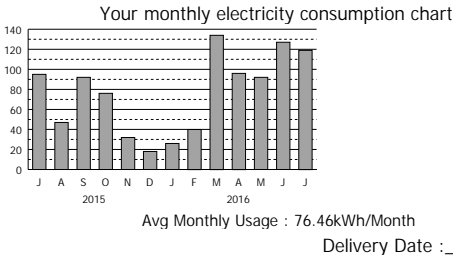
Bill ID 472574311515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47211100004

1005881791
Date : 08-03-2016
BC12/480.1/128/0632025/37

| | | | | | |
|---|----------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4721110000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-85-875-9 | | PREVIOUS BALANCE | | - 1,000.94 | |
| Customer Information----- | | | | | |
| Name : ALBURO,JOEDELINA A. | | CURRENT CHARGES | | | |
| Premise Address : NONOK,TABUNOK,TALISAY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 481.83 |
| | | Transmission Charge | | 0.2986/kWh | 27.47 |
| | | System Loss Charge | | 0.8302/kWh | 76.38 |
| | | Sub-Total | | | 585.68 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 161.06 |
| Period To : 05-16-2016 | Pres Rdg : | Supply Charge | | 0.4118/kWh | 37.89 |
| Period From : 04-16-2016 | Prev Rdg : | Metering Charge | | 0.6989/kWh | 64.30 |
| No of Days : 30 | Diff Rdg : | | | 5.00/month | 5.00 |
| Avg kWh/day : 3.07 | Registered : | Sub-Total | | | 268.25 |
| Conn Load : 200 | Billed kWh : 92 | Others | | | |
| Additional Metering Information ----- | | Subsidy on Lifeline Discount | | -0.05 of 853.93 | - 42.70 |
| Meter No : MTR1154832 | Pole No : 0632025 | Surcharge | | 0.02 of 997.00 | 19.94 |
| Serial No : 85013927 | Multiplier : 1 | Sub-Total | | | - 22.76 |
| Period To : 05-16-2016 | Pres Reading : 84 | Government Charges | | | |
| Period From : 04-22-2016 | Prev Reading : 3 | Franchise Tax - Local | | | 4.16 |
| No of Days : 24 | Consumption : 81 | Value Added Tax | | | |
| Meter No : 235494DS6 | Pole No : 0632025 | Generation | | | 29.06 |
| Serial No : 12083913 | Multiplier : 1 | Transmission | | | 0.68 |
| Period To : 04-22-2016 | Pres Reading : 50904 | System Loss | | | 4.41 |
| Period From : 04-16-2016 | Prev Reading : 50893 | Distribution | | | 32.19 |
| No of Days : 6 | Consumption : 11 | Others | | | - 0.43 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.37 |
| | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.83 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.41 |
| | | Sub-Total | | | 113.91 |
| | | CURRENT BILL - MAY 2016 | | | 945.08 |
| | | TOTAL AMOUNT DUE | | | - 55.86 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 5, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 945.08 | |
| Less : VAT | 65.91 | |
| Amount Net of VAT | 879.17 | |
| Less: BIR 2306 | 27.80 | |
| BIR 2307 | 16.71 | VATable Sales 879.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 834.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 65.91 | VAT Amount 65.91 |
| TOTAL AMOUNT DUE | 900.57 | TOTAL SALES 945.08 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/480.1/128/0/31/08-03-2016/37 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|--|---------------------------|-----------------------------|
| Bill ID : 472574311515 | | | | |
| ALBURO,JOEDELINA A. Premise Address : NONOK,TABUNOK,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-85-875-9 | Account ID 4721110000-4 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 55.86 |

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

47211100004

BC12/480.1/128/0/31/08-03-2016/37

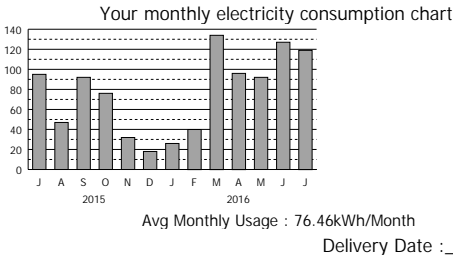
Bill ID 472239029214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47211100004

1005881799
Date : 08-03-2016
BC12/480.1/128/0632025/37

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4721110000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-85-875-9 | | | | PREVIOUS BALANCE | | - 55.86 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ALBURO,JOEDELINA A. | | | | Generation & Transmission | | | |
| Premise Address : NONOK,TABUNOK,TALISAY | | | | Generation Charge | | 5.0868/kWh | 646.02 |
| | | | | Transmission Charge | | 0.3048/kWh | 38.71 |
| | | | | System Loss Charge | | 0.8231/kWh | 104.53 |
| | | | | Sub-Total | | | 789.26 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 222.33 |
| Meter No : MTR1154832 | Pole No : 0632025 | | | Supply Charge | | 0.4118/kWh | 52.30 |
| Serial No : 85013927 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 88.76 |
| Period To : 06-16-2016 | Pres Rdg : 211 | | | | | 5.00/month | 5.00 |
| Period From : 05-16-2016 | Prev Rdg : 84 | | | Sub-Total | | | 368.39 |
| No of Days : 31 | Diff Rdg : 127 | | | Others | | | |
| Avg kWh/day : 4.10 | Registered : 127 | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 9.99 |
| Conn Load : 200 | Billed kWh : 127 | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| To our valued customers, | | | | Sub-Total | | | 10.00 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | 5.84 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 41.79 |
| | | | | Transmission | | | 0.98 |
| | | | | System Loss | | | 6.47 |
| | | | | Distribution | | | 44.21 |
| | | | | Others | | | 1.90 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.83 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.32 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.61 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.75 |
| | | | | Sub-Total | | | 161.70 |
| | | | | CURRENT BILL - JUNE 2016 | | | 1,329.35 |
| | | | | TOTAL AMOUNT DUE | | | 1,273.49 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 5, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,329.35 | |
| Less : VAT | 95.35 | |
| Amount Net of VAT | 1,234.00 | |
| Less: BIR 2306 | 40.21 | |
| BIR 2307 | 23.47 | VATable Sales 1,234.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,170.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 95.35 | VAT Amount 95.35 |
| TOTAL AMOUNT DUE | 1,265.67 | TOTAL SALES 1,329.35 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/480.1/128/0/31/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 472239029214

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| ALBURO,JOEDELINA A. Premise Address : NONOK,TABUNOK,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-85-875-9 | Account ID 4721110000-4 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,273.49 |

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

47211100004

BC12/480.1/128/0/31/08-03-2016/37

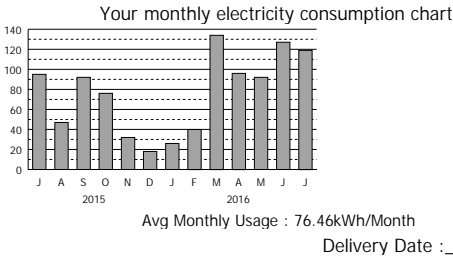
Bill ID 472838445696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47211100004

1005881810
Date : 08-03-2016
BC12/480.1/128/0632025/37

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4721110000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-85-875-9 | | | | PREVIOUS BALANCE | | 1,273.49 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ALBURO,JOEDELINA A. | | | | Generation & Transmission | | | |
| Premise Address : NONOK,TABUNOK,TALISAY | | | | Generation Charge | | 5.3944/kWh | 641.93 |
| | | | | Transmission Charge | | 0.3063/kWh | 36.45 |
| | | | | System Loss Charge | | 0.885/kWh | 105.32 |
| | | | | Sub-Total | | | 783.70 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 208.32 |
| Meter No : MTR1154832 | Pole No : 0632025 | | | Supply Charge | | 0.4118/kWh | 49.00 |
| Serial No : 85013927 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 83.17 |
| Period To : 07-16-2016 | Pres Rdg : 330 | | | | | 5.00/month | 5.00 |
| Period From : 06-16-2016 | Prev Rdg : 211 | | | Sub-Total | | | 345.49 |
| No of Days : 30 | Diff Rdg : 119 | | | Others | | | |
| Avg kWh/day : 3.97 | Registered : 119 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 9.78 |
| Conn Load : 200 | Billed kWh : 119 | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| To our valued customers, | | | | Sub-Total | | | 9.79 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | 5.69 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 40.70 |
| | | | | Transmission | | | 0.86 |
| | | | | System Loss | | | 6.42 |
| | | | | Distribution | | | 41.46 |
| | | | | Others | | | 1.86 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.57 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 23.06 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.76 |
| | | | | Sub-Total | | | 153.68 |
| | | | | CURRENT BILL - JULY 2016 | | | 1,292.66 |
| | | | | TOTAL AMOUNT DUE | | | 2,566.15 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 5, 2016 - 1,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,292.66 | |
| Less : VAT | 91.30 | |
| Amount Net of VAT | 1,201.36 | |
| Less: BIR 2306 | 38.48 | |
| BIR 2307 | 22.89 | VATable Sales 1,201.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,139.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 91.30 | VAT Amount 91.30 |
| TOTAL AMOUNT DUE | 1,231.29 | TOTAL SALES 1,292.66 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/480.1/128/0/31/08-03-2016/37 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 472838445696

ALBURO,JOEDELINA A.
Premise Address : NONOK,TABUNOK,TALISAY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1811-85-875-9 | 4721110000-4 | 08/16/2016 | JULY/2016 | 2,566.15 |

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

47211100004

BC12/480.1/128/0/31/08-03-2016/37

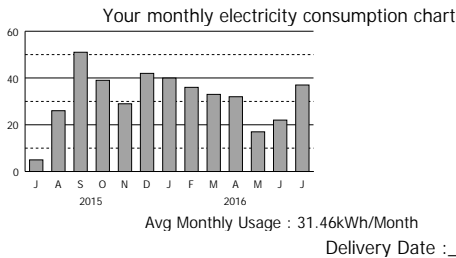
Bill ID 743579844185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74335300005

1005881735
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | | | PREVIOUS BALANCE | | 270.38 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : JABAGAT,THEMAR M TM | | | | Generation & Transmission | | | |
| Premise Address : MOHON II TISA | | | | Generation Charge | | 4.7905/kWh | 191.62 |
| | | | | Transmission Charge | | 0.4111/kWh | 16.44 |
| | | | | System Loss Charge | | 0.8499/kWh | 34.00 |
| | | | | Sub-Total | | 242.06 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 70.02 |
| Meter No : 559139 GS6 | Pole No : 0486845 | | | Supply Charge | | 0.4118/kWh | 16.47 |
| Serial No : 97029549 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 27.96 |
| Period To : 01-23-2016 | Pres Rdg : 1232 | | | 5.00/month | | 5.00 | |
| Period From : 12-23-2015 | Prev Rdg : 1192 | | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.06 |
| No of Days : 31 | Diff Rdg : 40 | | | Sub-Total | | 119.39 | |
| Avg kWh/day : 1.29 | Registered : 40 | | | Others | | | |
| Conn Load : | Billed kWh : 40 | | | Subsidy on Lifeline Discount | | -0.5 of 361.51 | - 180.76 |
| To our valued customers, | | | | Sub-Total | | - 180.76 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.36 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 10.90 | |
| | | | | Transmission | | 0.49 | |
| | | | | System Loss | | 1.79 | |
| | | | | Distribution | | 14.33 | |
| | | | | Others | | - 13.60 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 6.24 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.75 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.62 |
| | | | | Sub-Total | | 30.98 | |
| | | | | CURRENT BILL - JANUARY 2016 | | 211.67 | |
| | | | | TOTAL AMOUNT DUE | | 482.05 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 211.67 | |
| Less : VAT | 13.91 | |
| Amount Net of VAT | 197.76 | |
| Less: BIR 2306 | 6.05 | |
| BIR 2307 | 3.64 | VATable Sales 197.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 188.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.91 | VAT Amount 13.91 |
| TOTAL AMOUNT DUE | 201.98 | TOTAL SALES 211.67 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/3360/0/10/08-03-2016/37 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|--|-------------------------------|----------------------------|
| Bill ID : 743579844185 | | | | |
| JABAGAT,THEMAR M TM Premise Address : MOHON II TISA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-35-995-2 | Account ID 7433530000-5 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 482.05 |

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

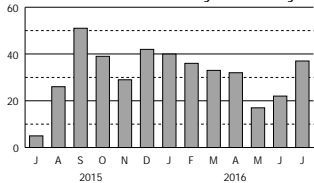
74335300005

BC17/116.7/3360/0/10/08-03-2016/37

74335300005

1005881731
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | - 0.07 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : JABAGAT,THEMAR M TM | | Generation & Transmission | |
| Premise Address : MOHON II TISA | | Generation Charge | 5.086/kWh 213.61 |
| | | Transmission Charge | 0.4158/kWh 17.46 |
| | | System Loss Charge | 0.8201/kWh 34.44 |
| | | Sub-Total | 265.51 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 73.53 |
| Meter No : 559139 GS6 | Pole No : 0486845 | Supply Charge | 0.4118/kWh 17.30 |
| Serial No : 97029549 | Multiplier : 1 | Metering Charge | 0.6989/kWh 29.35 |
| Period To : 12-23-2015 | Pres Rdg : 1192 | | 5.00/month 5.00 |
| Period From : 11-23-2015 | Prev Rdg : 1150 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.07 |
| No of Days : 30 | Diff Rdg : 42 | Sub-Total | 125.11 |
| Avg kWh/day : 1.40 | Registered : 42 | Others | |
| Conn Load : | Billed kWh : 42 | Subsidy on Lifeline Discount | -0.4 of 390.69 - 156.28 |
| To our valued customers, | | Sub-Total | - 156.28 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 1.76 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 12.14 |
| | | Transmission | 0.38 |
| | | System Loss | 1.85 |
| | | Distribution | 15.01 |
| | | Others | - 11.54 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.55 |
| | | Environmental Charge | 0.0025/kWh 0.11 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 8.14 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 1.71 |
| | | Sub-Total | 36.11 |
| | | CURRENT BILL - DECEMBER 2015 | 270.45 |
| | | TOTAL AMOUNT DUE | 270.38 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | |

| | | | |
|--|--|-------------------------------------|---|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 270.45 |
|  | | Less : VAT | 17.84 |
| Avg Monthly Usage : 31.46kWh/Month | | Amount Net of VAT | 252.61 |
| Delivery Date : _____ | | Less: BIR 2306 | 7.64 |
| | | BIR 2307 | 4.72 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 240.25 |
| | | Add : VAT | 17.84 |
| | | TOTAL AMOUNT DUE | 258.09 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 252.61 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 17.84 |
| | | TOTAL SALES | 270.45 |
| BC17/116.7/3360/0/10/08-03-2016/37 | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 | Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---------------------------------|--------------|--|---------------|------------------|
| Bill ID : 743717611489 | | | | |
| JABAGAT,THEMAR M TM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : MOHON II TISA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-35-995-2 | 7433530000-5 | 08/16/2016 | DECEMBER/2015 | 270.38 |

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

74335300005

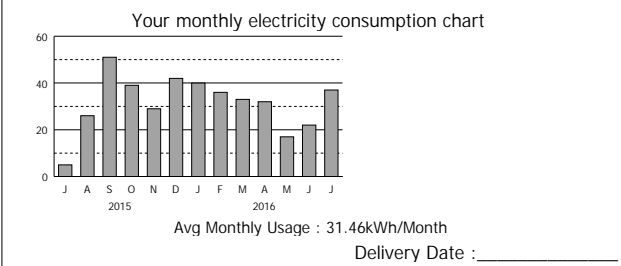
Bill ID 743976106439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74335300005

1005881740
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | | | |
|--------------------------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | | 482.05 | |
| Customer Information----- | | | | | |
| Name : JABAGAT,THEMAR M TM | | CURRENT CHARGES | | | |
| Premise Address : MOHON II TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 197.82 |
| | | Transmission Charge | | 0.3456/kWh | 12.44 |
| | | System Loss Charge | | 0.8751/kWh | 31.50 |
| | | Sub-Total | | 241.76 | |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 63.02 |
| | | Supply Charge | | 0.4118/kWh | 14.82 |
| | | Metering Charge | | 0.6989/kWh | 25.16 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | 108.00 | |
| | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.5 of 349.76 | - 174.88 |
| | | Sub-Total | | - 174.88 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 1.31 | |
| | | Value Added Tax | | | |
| | | Generation | | 11.78 | |
| | | Transmission | | 0.27 | |
| | | System Loss | | 1.79 | |
| | | Distribution | | 12.96 | |
| | | Others | | - 13.24 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.46 |
| | | Sub-Total | | 29.02 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 203.90 | |
| | | TOTAL AMOUNT DUE | | 685.95 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 203.90 | |
| Less : VAT | 13.56 | |
| Amount Net of VAT | 190.34 | |
| Less: BIR 2306 | 5.77 | |
| BIR 2307 | 3.52 | VATable Sales 190.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 181.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.56 | VAT Amount 13.56 |
| TOTAL AMOUNT DUE | 194.61 | TOTAL SALES 203.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/3360/0/10/08-03-2016/37

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

| | | | | |
|--|----------------------------|--|--------------------------------|----------------------------|
| Bill ID : 743976106439 | | | | |
| JABAGAT,THEMAR M TM Premise Address : MOHON II TISA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-35-995-2 | Account ID 7433530000-5 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 685.95 |

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

74335300005

BC17/116.7/3360/0/10/08-03-2016/37

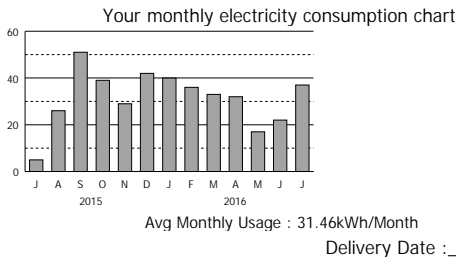
Bill ID 743030048083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74335300005

1005881752
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | | 685.95 | |
| Customer Information----- | | | | | |
| Name : JABAGAT,THEMAR M TM | | CURRENT CHARGES | | | |
| Premise Address : MOHON II TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 165.13 |
| | | Transmission Charge | | 0.3978/kWh | 13.13 |
| | | System Loss Charge | | 0.8854/kWh | 29.22 |
| | | Sub-Total | | | 207.48 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 57.77 |
| Meter No : 559139 GS6 | Pole No : 0486845 | Supply Charge | | 0.4118/kWh | 13.59 |
| Serial No : 97029549 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 23.06 |
| Period To : 03-23-2016 | Pres Rdg : 1301 | | | 5.00/month | 5.00 |
| Period From : 02-23-2016 | Prev Rdg : 1268 | Sub-Total | | | 99.42 |
| No of Days : 29 | Diff Rdg : 33 | Others | | | |
| Avg kWh/day : 1.14 | Registered : 33 | Subsidy on Lifeline Discount | | -0.5 of 306.90 | - 153.45 |
| Conn Load : | Billed kWh : 33 | Sub-Total | | | - 153.45 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 1.15 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 9.19 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.43 |
| classes effective this billing cycle. | | System Loss | | | 1.58 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 11.93 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 11.43 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 5.16 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.34 |
| | | Sub-Total | | | 25.83 |
| | | CURRENT BILL - MARCH 2016 | | | 179.28 |
| | | TOTAL AMOUNT DUE | | | 865.23 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 179.28 | |
| Less : VAT | 11.70 | |
| Amount Net of VAT | 167.58 | |
| Less: BIR 2306 | 5.09 | |
| BIR 2307 | 3.09 | VATable Sales 167.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 159.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 11.70 | VAT Amount 11.70 |
| TOTAL AMOUNT DUE | 171.10 | TOTAL SALES 179.28 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/3360/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 743030048083

JABAGAT,THEMAR M TM
Premise Address : MOHON II TISA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-35-995-2 | 7433530000-5 | 08/16/2016 | MARCH/2016 | 865.23 |

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

Thank you for paying on time.

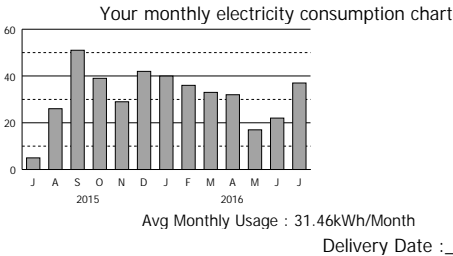
74335300005

BC17/116.7/3360/0/10/08-03-2016/37

74335300005

1005881781
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | | 1,146.56 | |
| Customer Information----- | | | | | |
| Name : JABAGAT,THEMAR M TM | | CURRENT CHARGES | | | |
| Premise Address : MOHON II TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 199.59 |
| | | Transmission Charge | | 0.3063/kWh | 11.33 |
| | | System Loss Charge | | 0.885/kWh | 32.75 |
| | | Sub-Total | | | 243.67 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 64.77 |
| Meter No : 559139 GS6 | Pole No : 0486845 | Supply Charge | | 0.4118/kWh | 15.24 |
| Serial No : 97029549 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 25.86 |
| Period To : 07-23-2016 | Pres Rdg : 1409 | | | 5.00/month | 5.00 |
| Period From : 06-23-2016 | Prev Rdg : 1372 | Sub-Total | | | 110.87 |
| No of Days : 30 | Diff Rdg : 37 | Others | | | |
| Avg kWh/day : 1.23 | Registered : 37 | Subsidy on Lifeline Discount | | -0.5 of 354.54 | - 177.27 |
| Conn Load : | Billed kWh : 37 | Sub-Total | | | - 177.27 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 1.33 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 12.65 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.27 |
| classes effective this billing cycle. | | System Loss | | | 1.99 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 13.30 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 13.95 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 5.77 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.17 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.59 |
| | | Sub-Total | | | 33.21 |
| | | CURRENT BILL - JULY 2016 | | | 210.48 |
| | | TOTAL AMOUNT DUE | | | 1,357.04 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.48 | |
| Less : VAT | 14.26 | |
| Amount Net of VAT | 196.22 | |
| Less: BIR 2306 | 6.06 | |
| BIR 2307 | 3.57 | VATable Sales 196.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 186.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.26 | VAT Amount 14.26 |
| TOTAL AMOUNT DUE | 200.85 | TOTAL SALES 210.48 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/3360/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 743305108769

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| JABAGAT,THEMAR M TM Premise Address : MOHON II TISA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-35-995-2 | Account ID 7433530000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,357.04 |

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

74335300005

BC17/116.7/3360/0/10/08-03-2016/37

Bill ID 743252566765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

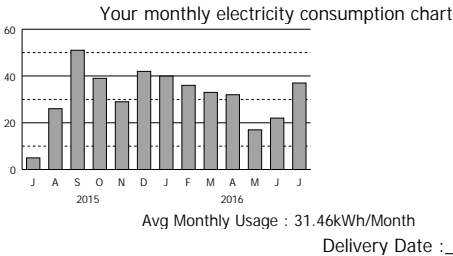
1005881761

74335300005

Date : 08-03-2016

BC17/116.7/3360/0486845/37

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | | 865.23 | |
| Customer Information----- | | | | | |
| Name : JABAGAT,THEMAR M TM | | CURRENT CHARGES | | | |
| Premise Address : MOHON II TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 166.36 |
| | | Transmission Charge | | 0.3552/kWh | 11.37 |
| | | System Loss Charge | | 0.8598/kWh | 27.51 |
| | | Sub-Total | | | 205.24 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 56.02 |
| Meter No : 559139 GS6 | Pole No : 0486845 | Supply Charge | | 0.4118/kWh | 13.18 |
| Serial No : 97029549 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 22.36 |
| Period To : 04-23-2016 | Pres Rdg : 1333 | | | 5.00/month | 5.00 |
| Period From : 03-23-2016 | Prev Rdg : 1301 | Sub-Total | | | 96.56 |
| No of Days : 31 | Diff Rdg : 32 | Others | | | |
| Avg kWh/day : 1.03 | Registered : 32 | Subsidy on Lifeline Discount | | -0.5 of 301.80 | - 150.90 |
| Conn Load : | Billed kWh : 32 | Sub-Total | | | - 150.90 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 1.13 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 9.83 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.25 |
| classes effective this billing cycle. | | System Loss | | | 1.56 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 11.59 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 11.48 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 4.99 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.97 |
| | | Sub-Total | | | 28.12 |
| | | CURRENT BILL - APRIL 2016 | | | 179.02 |
| | | TOTAL AMOUNT DUE | | | 1,044.25 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 179.02 | |
| Less : VAT | 11.75 | |
| Amount Net of VAT | 167.27 | |
| Less: BIR 2306 | 5.04 | |
| BIR 2307 | 3.04 | VATable Sales 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 11.75 | VAT Amount 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES 179.02 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/3360/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 743252566765

| | | | | |
|---------------------------------|--------------|---|---------------|------------------|
| JABAGAT,THEMAR M TM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : MOHON II TISA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-35-995-2 | 7433530000-5 | 08/16/2016 | APRIL/2016 | 1,044.25 |

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

Thank you for paying on time.

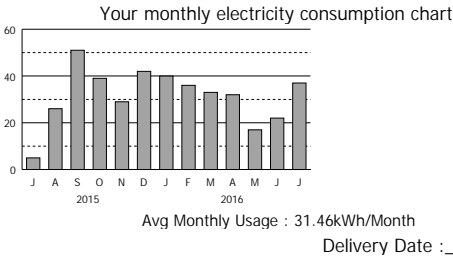
74335300005

BC17/116.7/3360/0/10/08-03-2016/37

74335300005

1005881770
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | | 1,044.25 | |
| Customer Information----- | | | | | |
| Name : JABAGAT,THEMAR M TM | | CURRENT CHARGES | | | |
| Premise Address : MOHON II TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 89.03 |
| | | Transmission Charge | | 0.2986/kWh | 5.08 |
| | | System Loss Charge | | 0.8302/kWh | 14.11 |
| | | Sub-Total | | | 108.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 29.76 |
| Meter No : 559139 GS6 | Pole No : 0486845 | Supply Charge | | 0.4118/kWh | 7.00 |
| Serial No : 97029549 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 11.88 |
| Period To : 05-23-2016 | Pres Rdg : 1350 | | | 5.00/month | 5.00 |
| Period From : 04-23-2016 | Prev Rdg : 1333 | Sub-Total | | | 53.64 |
| No of Days : 30 | Diff Rdg : 17 | Others | | | |
| Avg kWh/day : 0.57 | Registered : 17 | Subsidy on Lifeline Discount | | -1. of 156.86 | - 156.86 |
| Conn Load : | Billed kWh : 17 | Sub-Total | | | - 156.86 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | 0.04 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | 5.36 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | 0.13 | |
| classes effective this billing cycle. | | System Loss | | 0.82 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | 6.44 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | - 12.15 | |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 2.66 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.11 |
| | | Sub-Total | | | 8.74 |
| | | CURRENT BILL - MAY 2016 | | | 13.74 |
| | | TOTAL AMOUNT DUE | | | 1,057.99 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 13.74 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 13.14 | |
| Less: BIR 2306 | 0.33 | |
| BIR 2307 | 0.10 | VATable Sales 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES 13.74 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/3360/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 743969706672

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| JABAGAT,THEMAR M TM Premise Address : MOHON II TISA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-35-995-2 | Account ID 7433530000-5 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,057.99 |

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

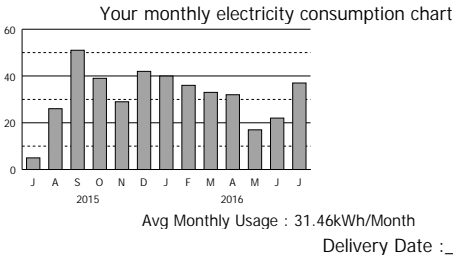
74335300005

BC17/116.7/3360/0/10/08-03-2016/37

74335300005

1005881775
Date : 08-03-2016
BC17/116.7/3360/0486845/37

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7433530000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-35-995-2 | | PREVIOUS BALANCE | | 1,057.99 | |
| Customer Information----- | | | | | |
| Name : JABAGAT,THEMAR M TM | | CURRENT CHARGES | | | |
| Premise Address : MOHON II TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 111.91 |
| | | Transmission Charge | | 0.3048/kWh | 6.71 |
| | | System Loss Charge | | 0.8231/kWh | 18.11 |
| TIN : | | Sub-Total | | 136.73 | |
| Metering Information----- | | | | | |
| Meter No : 559139 GS6 | Pole No : 0486845 | | | | |
| Serial No : 97029549 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 06-23-2016 | Pres Rdg : 1372 | Distribution Charge | | 1.7506/kWh | 38.51 |
| Period From : 05-23-2016 | Prev Rdg : 1350 | Supply Charge | | 0.4118/kWh | 9.06 |
| No of Days : 31 | Diff Rdg : 22 | Metering Charge | | 0.6989/kWh | 15.38 |
| Avg kWh/day : 0.71 | Registered : 22 | | | 5.00/month | 5.00 |
| Conn Load : | Billed kWh : 22 | Sub-Total | | 67.95 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.65 of 204.68 | - 133.04 |
| | | Sub-Total | | - 133.04 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.54 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 7.23 | |
| | | Transmission | | 0.17 | |
| | | System Loss | | 1.13 | |
| | | Distribution | | 8.15 | |
| | | Others | | - 10.78 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.44 |
| | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.73 |
| | | Sub-Total | | 16.93 | |
| | | CURRENT BILL - JUNE 2016 | | 88.57 | |
| | | TOTAL AMOUNT DUE | | 1,146.56 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 2, 2015 - 317.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 88.57 | |
| Less : VAT | 5.90 | |
| Amount Net of VAT | 82.67 | |
| Less: BIR 2306 | 2.54 | |
| BIR 2307 | 1.44 | VATable Sales 82.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 78.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5.90 | VAT Amount 5.90 |
| TOTAL AMOUNT DUE | 84.59 | TOTAL SALES 88.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/3360/0/10/08-03-2016/37

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

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 743117780169 | | | | |
| JABAGAT,THEMAR M TM Premise Address : MOHON II TISA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-35-995-2 | Account ID 7433530000-5 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,146.56 |

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

74335300005

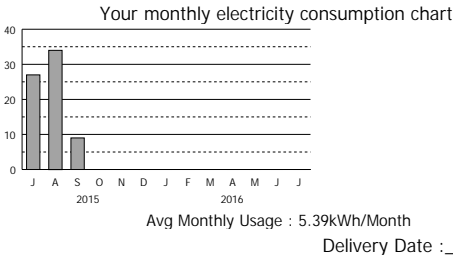
Bill ID 160745317314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881773
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | | | PREVIOUS BALANCE | | - 227.36 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | | | Generation & Transmission | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 12-23-2015 Pres Rdg : 1476 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 11-23-2015 Prev Rdg : 1476 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 1120 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - DECEMBER 2015 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | - 221.72 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/4356/0/10/08-03-2016/37

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 160745317314 | | | | |
| RABOSA,GERALDINE ABEAR | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-38-539-2 | 1602949913-0 | 08/16/2016 | DECEMBER/2015 | - 221.72 |

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

Thank you for paying on time.

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

Bill ID 160735522202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881753
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | | | PREVIOUS BALANCE | | - 238.64 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | | | Generation & Transmission | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | | | Surcharge | | 0.02 of 9.00 | 0.18 |
| Period To : 10-23-2015 Pres Rdg : 1476 | | | | Sub-Total | | | 0.18 |
| Period From : 09-23-2015 Prev Rdg : 1476 | | | | Government Charges | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Franchise Tax - Local | | | 0.04 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Value Added Tax | | | |
| Conn Load : 1120 Billed kWh : 0 | | | | Distribution | | | 0.60 |
| To our valued customers, | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| | | | | CURRENT BILL - OCTOBER 2015 | | | 5.82 |
| | | | | Advance Payment/Credit Adjustments | | | - 0.18 |
| | | | | TOTAL AMOUNT DUE | | | - 233.00 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |

| <div><div>Your monthly electricity consumption chart</div><div><table border="1"><caption>Monthly Electricity Consumption (kWh)</caption><thead><tr><th>Month</th><th>Consumption (kWh)</th></tr></thead><tbody><tr><td>Jan 2015</td><td>28</td></tr><tr><td>Aug 2015</td><td>35</td></tr><tr><td>Sep 2015</td><td>10</td></tr><tr><td>Other months</td><td>~5</td></tr></tbody></table></div><div>Avg Monthly Usage : 5.39kWh/Month</div><div>Delivery Date : _____</div></div> | | Month | Consumption (kWh) | Jan 2015 | 28 | Aug 2015 | 35 | Sep 2015 | 10 | Other months | ~5 | <div><div>Total Sales (VAT Inclusive)</div><div>5.82</div></div> <div><div>Less : VAT</div><div>0.60</div></div> <div><div>Amount Net of VAT</div><div>5.22</div></div> <div><div>Less: BIR 2306</div><div>0.25</div></div> <div><div>BIR 2307</div><div>0.10</div></div> <div><div>SC/PWD DISCOUNT</div><div>0.00</div></div> <div><div>Amount Due</div><div>4.87</div></div> <div><div>Add : VAT</div><div>0.60</div></div> <div><div>TOTAL AMOUNT DUE</div><div>5.47</div></div> | | <div><div>VATable Sales</div><div>5.22</div></div> <div><div>VAT Exempt Sales</div><div>0.00</div></div> <div><div>VAT Zero Rated Sales</div><div>0.00</div></div> <div><div>VAT Amount</div><div>0.60</div></div> <div><div>TOTAL SALES</div><div>5.82</div></div> | |
|--|-------------------|---|-------------------|----------|----|----------|----|----------|----|--------------|----|---|--|---|--|
| Month | Consumption (kWh) | | | | | | | | | | | | | | |
| Jan 2015 | 28 | | | | | | | | | | | | | | |
| Aug 2015 | 35 | | | | | | | | | | | | | | |
| Sep 2015 | 10 | | | | | | | | | | | | | | |
| Other months | ~5 | | | | | | | | | | | | | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 | | | | | | | | | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | | | | | | | | | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 160735522202 | | | | |
| RABOSA,GERALDINE ABEAR Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-38-539-2 | Account ID 1602949913-0 | Due Date 08/16/2016 | Bill MONTH/YR OCTOBER/2015 | Total Amount Due - 233.00 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

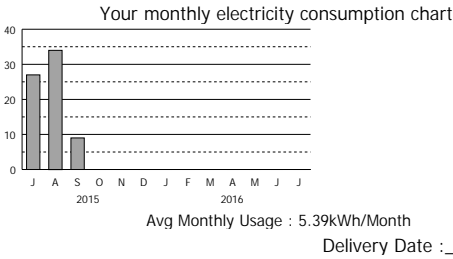
Bill ID 160850001639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881763
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | |
|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | PREVIOUS BALANCE | | - 233.00 | |
| Customer Information----- | | | | | |
| Name : RABOSA,GERALDINE ABEAR | | CURRENT CHARGES | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | Government Charges | | | |
| Period To : 11-23-2015 Pres Rdg : 1476 | | Franchise Tax - Local | | | |
| Period From : 10-23-2015 Prev Rdg : 1476 | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | Distribution | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | 0.60 |
| Conn Load : 1120 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - NOVEMBER 2015 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | - 227.36 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 160850001639 | | | | |
| RABOSA,GERALDINE ABEAR Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-38-539-2 | Account ID 1602949913-0 | Due Date 08/16/2016 | Bill MONTH/YR NOVEMBER/2015 | Total Amount Due - 227.36 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

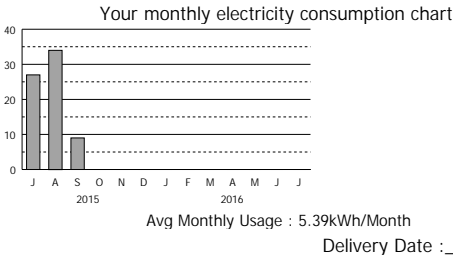
Bill ID 160800316280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881783
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | | | PREVIOUS BALANCE | | - 216.08 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | | | Generation & Transmission | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 02-23-2016 Pres Rdg : 1476 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 01-23-2016 Prev Rdg : 1476 | | | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 1120 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | | 0.64 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | CURRENT BILL - FEBRUARY 2016 | | | 5.64 |
| Thank you. | | | | TOTAL AMOUNT DUE | | - 210.44 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |



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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 160800316280 | | | | |
| RABOSA,GERALDINE ABEAR Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-38-539-2 | Account ID 1602949913-0 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due - 210.44 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

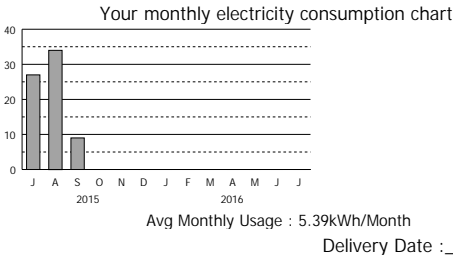
Bill ID 160737561144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881793
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|---|--|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1855-38-539-2 | | PREVIOUS BALANCE | | | | - 210.44 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | Generation & Transmission | | | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : 571594 GS6 | | Pole No : 0486684 | | Others | | | |
| Serial No : 62692493 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 03-23-2016 | | Pres Rdg : 1476 | | Franchise Tax - Local | | 0.04 | |
| Period From : 02-23-2016 | | Prev Rdg : 1476 | | Value Added Tax | | | |
| No of Days : 29 | | Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 1120 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - MARCH 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | - 204.80 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|---|---------------|------------------|
| Bill ID : 160737561144 | | | | |
| RABOSA,GERALDINE ABEAR | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-38-539-2 | 1602949913-0 | 08/16/2016 | MARCH/2016 | - 204.80 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

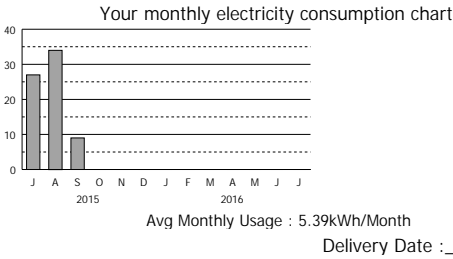
Bill ID 160463924461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881819
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | | | PREVIOUS BALANCE | | - 199.16 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | | | Generation & Transmission | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 05-23-2016 Pres Rdg : 1476 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 04-23-2016 Prev Rdg : 1476 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 1120 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - MAY 2016 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | - 193.52 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 160463924461 | | | | |
| RABOSA,GERALDINE ABEAR | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-38-539-2 | 1602949913-0 | 08/16/2016 | MAY/2016 | - 193.52 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

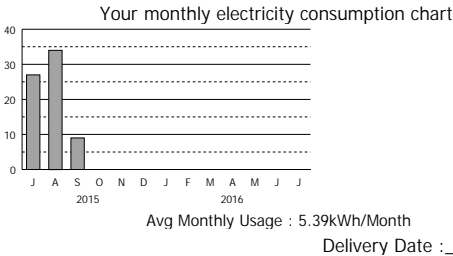
Bill ID 160722574286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881779
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | | | PREVIOUS BALANCE | | - 221.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | | | Generation & Transmission | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 01-23-2016 Pres Rdg : 1476 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 12-23-2015 Prev Rdg : 1476 | | | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 1120 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - JANUARY 2016 | | | 5.64 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | | - 216.08 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/4356/0/10/08-03-2016/37

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 160722574286 | | | | |
| RABOSA,GERALDINE ABEAR Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-38-539-2 | Account ID 1602949913-0 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due - 216.08 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

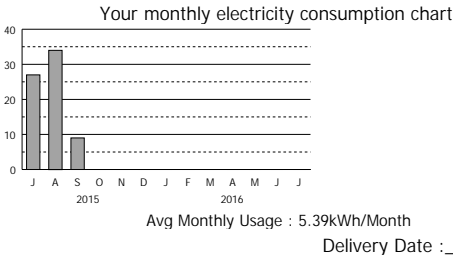
Bill ID 160430065622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881831
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | | | |
|--|--|--------------------------|--|---|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 1602949913-0 | | Rate Schedule : | | 02-R-20 | | Business Style : | |
| Collection Ref. Code | | : 1855-38-539-2 | | PREVIOUS BALANCE | | | | - 187.88 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : RABOSA,GERALDINE ABEAR | | Generation & Transmission | | | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | |
| Meter No | | : 571594 GS6 | | Pole No | | : 0486684 | | | |
| Serial No | | : 62692493 | | Multiplier | | : 1 | | | |
| Period To | | : 07-23-2016 | | Pres Rdg | | : 1476 | | | |
| Period From | | : 06-23-2016 | | Prev Rdg | | : 1476 | | | |
| No of Days | | : 30 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 1120 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | Government Charges | | | | | |
| | | | | Franchise Tax - Local | | | | 0.04 | |
| | | | | Value Added Tax | | | | | |
| | | | | Distribution | | | | 0.60 | |
| | | | | Universal Charge | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - JULY 2016 | | | | 5.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | TOTAL AMOUNT DUE | | | | - 182.24 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | | | |
| Thank you. | | | | | | | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 160430065622 | | | | |
| RABOSA,GERALDINE ABEAR | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-38-539-2 | 1602949913-0 | 08/16/2016 | JULY/2016 | - 182.24 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

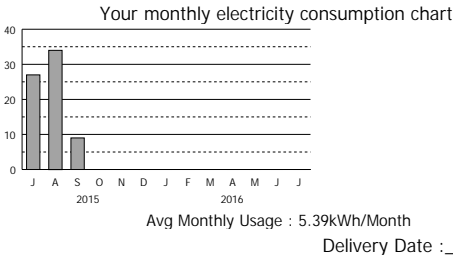
Bill ID 160032225738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881803
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-38-539-2 | | | | PREVIOUS BALANCE | | - 204.80 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RABOSA,GERALDINE ABEAR | | | | Generation & Transmission | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 571594 GS6 Pole No : 0486684 | | | | Others | | | |
| Serial No : 62692493 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 04-23-2016 Pres Rdg : 1476 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 03-23-2016 Prev Rdg : 1476 | | | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 1120 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - APRIL 2016 | | | 5.64 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | - 199.16 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 160032225738 | | | | |
| RABOSA,GERALDINE ABEAR | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-38-539-2 | 1602949913-0 | 08/16/2016 | APRIL/2016 | - 199.16 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

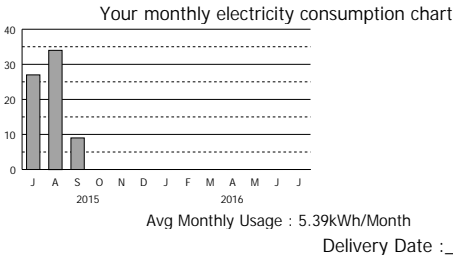
Bill ID 160444152089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16029499130

1005881825
Date : 08-03-2016
BC17/116.7/4356/0486684/37

| | | | | | | | |
|--|--|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1602949913-0 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1855-38-539-2 | | PREVIOUS BALANCE | | - 193.52 | | | |
| Customer Information----- | | | | | | | |
| Name : RABOSA,GERALDINE ABEAR | | CURRENT CHARGES | | | | | |
| Premise Address : SITIO MOHON II,TISA,CEBU CITY | | Generation & Transmission | | | | | |
| | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | Sub-Total | | | | 5.00 | |
| Meter No : 571594 GS6 Pole No : 0486684 | | Others | | | | | |
| Serial No : 62692493 Multiplier : 1 | | Government Charges | | | | | |
| Period To : 06-23-2016 Pres Rdg : 1476 | | Franchise Tax - Local | | | | 0.04 | |
| Period From : 05-23-2016 Prev Rdg : 1476 | | Value Added Tax | | | | | |
| No of Days : 31 Diff Rdg : 0 | | Distribution | | | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | | | |
| Conn Load : 1120 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | Sub-Total | | | | 0.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - JUNE 2016 | | | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | | | - 187.88 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | | | |
| Thank you. | | LAST PAYMENT - OCTOBER 14, 2015 - 10.00 | | | | | |



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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.7/4356/0/10/08-03-2016/37 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 160444152089 | | | | |
| RABOSA,GERALDINE ABEAR Premise Address : SITIO MOHON II,TISA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-38-539-2 | Account ID 1602949913-0 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 187.88 |

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

16029499130

BC17/116.7/4356/0/10/08-03-2016/37

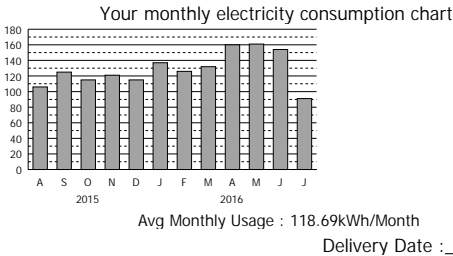
Bill ID 367478647311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36732300003

1005881841
Date : 08-03-2016
BC01/184.1/3770/0218484/38

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3673230000-3 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-39-392-1 | | PREVIOUS BALANCE | | 2,766.25 | |
| Customer Information----- | | | | | |
| Name : CARCETA,NORMA L | | CURRENT CHARGES | | | |
| Premise Address : ALVIOLA ST.,TEJERO,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 0.17000/month | 0.17 |
| Metering Information----- | | Sub-Total | | | 0.17 |
| | | Others | | | |
| Meter No : 467656 GS6 Pole No : 0218484 | | Government Charges | | | |
| Serial No : 74551077 Multiplier : 1 | | Value Added Tax | | | |
| Period To : 07-27-2016 Pres Rdg : 8838 | | Distribution | | | |
| Period From : 07-26-2016 Prev Rdg : 8838 | | Universal Charge | | | |
| No of Days : 0 Diff Rdg : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Conn Load : 340 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| To our valued customers, | | Sub-Total | | | 0.02 |
| | | CURRENT BILL - JULY 2016 | | | 0.19 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Advance Payment/Credit Adjustments | | | - 557.01 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | | 2,209.43 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 21, 2016 - 1,780.00 | | | |
| Thank you. | | | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 0.19 | |
| Less : VAT | 0.02 | |
| Amount Net of VAT | 0.17 | |
| Less: BIR 2306 | 0.01 | |
| BIR 2307 | 0.00 | VATable Sales 0.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 0.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.02 | VAT Amount 0.02 |
| TOTAL AMOUNT DUE | 0.18 | TOTAL SALES 0.19 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC01/184.1/3770/0/10/08-03-2016/38 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 367478647311 | | | | |
| CARCETA,NORMA L Premise Address : ALVIOLA ST.,TEJERO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-39-392-1 | Account ID 3673230000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,209.43 |

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

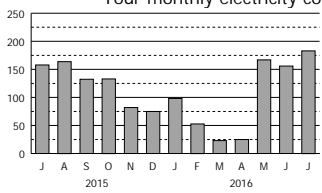
36732300003

BC01/184.1/3770/0/10/08-03-2016/38

81395200009

1005882194
Date : 08-03-2016
BC12/201.1/2500/0513954/38

| | | | | | |
|--|------------|------------------------------------|---------|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8139520000-9 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-39-635-4 | | PREVIOUS BALANCE | | - 1,749.54 | |
| Customer Information----- | | | | | |
| Name : PONCE,ANTONIO JR. A | | CURRENT CHARGES | | | |
| Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 129.97 |
| | | Transmission Charge | | 0.6184/kWh | 15.46 |
| | | System Loss Charge | | 0.8358/kWh | 20.90 |
| TIN : | | Sub-Total | | 166.33 | |
| Metering Information----- | | | | | |
| Meter No : | 178895DS6 | Pole No : | 0513954 | Distribution Charges | |
| Serial No : | 11464961 | Multiplier : | 1 | Distribution Charge | |
| Period To : | 04-17-2016 | Pres Rdg : | 21159 | 1.7506/kWh | |
| Period From : | 03-17-2016 | Prev Rdg : | 21134 | 43.77 | |
| No of Days : | 31 | Diff Rdg : | 25 | Supply Charge | |
| Avg kWh/day : | 0.81 | Registered : | 25 | 0.4118/kWh | |
| Conn Load : | 149 | Billed kWh : | 25 | 10.30 | |
| To our valued customers, | | | | Metering Charge | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | 5.00/month | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | 5.00 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | 76.54 | |
| Thank you. | | Sub-Total | | Others | |
| | | Subsidy on Lifeline Charge | | 0.1067/kWh | |
| | | Sub-Total | | 2.67 | |
| | | Government Charges | | 2.67 | |
| | | Franchise Tax - Local | | 1.84 | |
| | | Value Added Tax | | | |
| | | Generation | | 7.70 | |
| | | Transmission | | 0.34 | |
| | | System Loss | | 1.14 | |
| | | Distribution | | 9.18 | |
| | | Others | | 0.54 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | |
| | | Environmental Charge | | 3.90 | |
| | | NPC Stranded Contract Costs | | 0.0025/kWh | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.1938/kWh | |
| | | Sub-Total | | 4.85 | |
| | | CURRENT BILL - APRIL 2016 | | 0.124/kWh | |
| | | | | 3.10 | |
| | | | | 32.65 | |
| | | | | 278.19 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | |
|--|--|---|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 278.19 |
|  | | Less : VAT | 18.90 |
| Avg Monthly Usage : 111.46kWh/Month | | Amount Net of VAT | 259.29 |
| Delivery Date : _____ | | Less: BIR 2306 | 8.03 |
| | | BIR 2307 | 4.95 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 246.31 |
| | | Add : VAT | 18.90 |
| | | TOTAL AMOUNT DUE | 265.21 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 259.29 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 18.90 |
| | | TOTAL SALES | 278.19 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | BC12/201.1/2500/0/10/08-03-2016/38 | |
| | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 813197447589 | | | | |
| PONCE,ANTONIO JR. A Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-39-635-4 | Account ID 8139520000-9 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due - 1,471.35 |

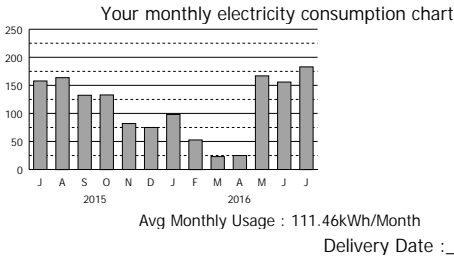
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81395200009

81395200009

1005882207
Date : 08-03-2016
BC12/201.1/2500/0513954/38

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8139520000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-39-635-4 | | | | PREVIOUS BALANCE | | - 1,471.35 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PONCE,ANTONIO JR. A | | | | Generation & Transmission | | | |
| Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | | | Generation Charge 5.2373/kWh 874.63 | | | |
| | | | | Transmission Charge 0.5013/kWh 83.72 | | | |
| | | | | System Loss Charge 0.7989/kWh 133.42 | | | |
| TIN : | | | | Sub-Total 1,091.77 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 178895DS6 Pole No : 0513954 | | | | Distribution Charge 1.7506/kWh 292.35 | | | |
| Serial No : 11464961 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 68.77 | | | |
| Period To : 05-17-2016 Pres Rdg : 21326 | | | | Metering Charge 0.6989/kWh 116.72 | | | |
| Period From : 04-17-2016 Prev Rdg : 21159 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 167 | | | | Sub-Total 482.84 | | | |
| Avg kWh/day : 5.57 Registered : 167 | | | | Others | | | |
| Conn Load : 149 Billed kWh : 167 | | | | Subsidy on Lifeline Charge 0.085/kWh 14.20 | | | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge 0.000101/kWh 0.02 | | | |
| | | | | Sub-Total 14.22 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local 11.92 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation 52.75 | | | |
| | | | | Transmission 2.07 | | | |
| | | | | System Loss 7.62 | | | |
| | | | | Distribution 57.94 | | | |
| | | | | Others 3.14 | | | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 26.06 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.42 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 32.36 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 20.71 | | | |
| | | | | Sub-Total 214.99 | | | |
| | | | | CURRENT BILL - MAY 2016 1,803.82 | | | |
| | | | | TOTAL AMOUNT DUE 332.47 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 23, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,803.82 | |
| Less : VAT | 123.52 | |
| Amount Net of VAT | 1,680.30 | |
| Less: BIR 2306 | 52.46 | |
| BIR 2307 | 32.02 | VATable Sales 1,680.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,595.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 123.52 | VAT Amount 123.52 |
| TOTAL AMOUNT DUE | 1,719.34 | TOTAL SALES 1,803.82 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/201.1/2500/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 813782244728

| | | | | |
|---|----------------------------|--|---------------------------|----------------------------|
| PONCE,ANTONIO JR. A Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-39-635-4 | Account ID 8139520000-9 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 332.47 |

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

81395200009

81395200009

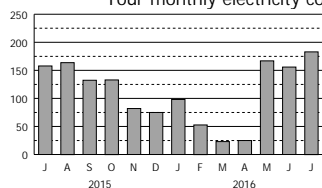
1005882215
Date : 08-03-2016
BC12/201.1/2500/0513954/38

| | | | | | | | |
|--|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8139520000-9 | | Rate Schedule : 03-S-30 | | Business Style : | | | |
| Collection Ref. Code : 1841-39-635-4 | | PREVIOUS BALANCE | | | | 332.47 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PONCE,ANTONIO JR. A | | Generation & Transmission | | | | | |
| Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | Generation Charge | | 5.0868/kWh | | 793.54 | |
| | | Transmission Charge | | 0.6656/kWh | | 103.83 | |
| | | System Loss Charge | | 0.8149/kWh | | 127.12 | |
| TIN : | | Sub-Total | | | | 1,024.49 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 178895DS6 | Pole No : 0513954 | Distribution Charge | | 1.7506/kWh | | 273.09 | |
| Serial No : 11464961 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 64.24 | |
| Period To : 06-17-2016 | Pres Rdg : 21482 | Metering Charge | | 0.6989/kWh | | 109.03 | |
| Period From : 05-17-2016 | Prev Rdg : 21326 | | | 5.00/month | | 5.00 | |
| No of Days : 31 | Diff Rdg : 156 | Sub-Total | | | | 451.36 | |
| Avg kWh/day : 5.03 | Registered : 156 | Others | | | | | |
| Conn Load : 149 | Billed kWh : 156 | Subsidy on Lifeline Charge | | 0.0787/kWh | | 12.28 | |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000098/kWh | | 0.02 | |
| | | Sub-Total | | | | 12.30 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 11.16 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 51.33 | |
| | | Transmission | | | | 2.65 | |
| | | System Loss | | | | 7.65 | |
| | | Distribution | | | | 54.16 | |
| | | Others | | | | 2.82 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 24.35 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.39 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 30.23 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 19.34 | |
| | | Sub-Total | | | | 204.08 | |
| | | CURRENT BILL - JUNE 2016 | | | | 1,692.23 | |
| | | TOTAL AMOUNT DUE | | | | 2,024.70 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JUNE 23, 2016 - 2,000.00 | | | | | |

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

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

Thank you.

| | | | | | |
|--|--|---|--|------------------------------------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 1,692.23 | |
|  <p>Avg Monthly Usage : 111.46kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 118.61 | |
| | | Amount Net of VAT | | 1,573.62 | |
| | | Less: BIR 2306 | | 50.68 | |
| | | BIR 2307 | | 29.99 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| Amount Due | | 1,492.95 | | VATable Sales 1,573.62 | |
| Add : VAT | | 118.61 | | VAT Exempt Sales 0.00 | |
| TOTAL AMOUNT DUE | | 1,611.56 | | VAT Zero Rated Sales 0.00 | |
| | | | | VAT Amount 118.61 | |
| | | | | TOTAL SALES 1,692.23 | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC12/201.1/2500/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 813688078012 | | | | |
| PONCE,ANTONIO JR. A Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-39-635-4 | Account ID 8139520000-9 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 2,024.70 |

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

81395200009

81395200009

1005882237
Date : 08-03-2016
BC12/201.1/2500/0513954/38

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8139520000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-39-635-4 | | | | PREVIOUS BALANCE | | 2,024.70 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PONCE,ANTONIO JR. A | | | | Generation & Transmission | | | |
| Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY | | | | Generation Charge 5.3944/kWh 987.18 | | | |
| TIN : | | | | Transmission Charge 0.5997/kWh 109.75 | | | |
| Metering Information----- | | | | System Loss Charge 0.864/kWh 158.11 | | | |
| Meter No : 178895DS6 Pole No : 0513954 | | | | Sub-Total 1,255.04 | | | |
| Serial No : 11464961 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 07-17-2016 Pres Rdg : 21665 | | | | Distribution Charge 1.7506/kWh 320.36 | | | |
| Period From : 06-17-2016 Prev Rdg : 21482 | | | | Supply Charge 0.4118/kWh 75.36 | | | |
| No of Days : 30 Diff Rdg : 183 | | | | Metering Charge 0.6989/kWh 127.90 | | | |
| Avg kWh/day : 6.10 Registered : 183 | | | | 5.00/month 5.00 | | | |
| Conn Load : 149 Billed kWh : 183 | | | | Sub-Total 528.62 | | | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge 0.0822/kWh 15.04 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge 0.000115/kWh 0.02 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total 15.06 | | | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 13.49 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 62.59 | | | |
| | | | | Transmission 2.61 | | | |
| | | | | System Loss 9.42 | | | |
| | | | | Distribution 63.43 | | | |
| | | | | Others 3.43 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 28.56 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.46 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 35.47 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.69 | | | |
| | | | | Sub-Total 242.15 | | | |
| | | | | CURRENT BILL - JULY 2016 2,040.87 | | | |
| | | | | TOTAL AMOUNT DUE 4,065.57 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 23, 2016 - 2,000.00 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 111.46kWh/Month

Delivery Date : _____

| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 2,040.87 |
| Less : VAT | 141.48 |
| Amount Net of VAT | 1,899.39 |
| Less: BIR 2306 | 60.20 |
| BIR 2307 | 36.24 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,802.95 |
| Add : VAT | 141.48 |
| TOTAL AMOUNT DUE | 1,944.43 |

| | |
|----------------------|----------|
| VATable Sales | 1,899.39 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 141.48 |
| TOTAL SALES | 2,040.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/201.1/2500/0/10/08-03-2016/38

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

Bill ID : 813255394147

PONCE,ANTONIO JR. A
Premise Address : 43 J. TABURA ST.,PARDO,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1841-39-635-4 | 8139520000-9 | 08/16/2016 | JULY/2016 | 4,065.57 |

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

Thank you for paying on time.

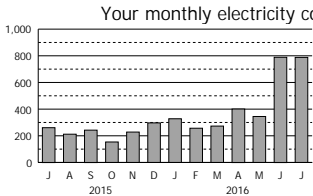
Bill ID 413022886096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881707
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4136020000-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1823-70-296-1 | | PREVIOUS BALANCE | - 8,323.48 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : RIPDOS,GREGORIO L | | Generation & Transmission | |
| Premise Address : SALVADOR EXT | | Generation Charge | 4.7905/kWh 1,571.28 |
| | | Transmission Charge | 0.4111/kWh 134.84 |
| | | System Loss Charge | 0.8499/kWh 278.77 |
| | | Sub-Total | 1,984.89 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 574.20 |
| Meter No : 367084GS6 | Pole No : 0331695 | Supply Charge | 0.4118/kWh 135.07 |
| Serial No : 2002110578 | Multiplier : 1 | Metering Charge | 0.6989/kWh 229.24 |
| Period To : 01-23-2016 | Pres Rdg : 46040 | | 5.00/month 5.00 |
| Period From : 12-23-2015 | Prev Rdg : 45712 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.52 |
| No of Days : 31 | Diff Rdg : 328 | Sub-Total | 942.99 |
| Avg kWh/day : 10.58 | Registered : 328 | Others | |
| Conn Load : 100 | Billed kWh : 328 | Subsidy on Lifeline Charge | 0.0991/kWh 32.50 |
| To our valued customers, | | Senior Citizen Subsidy Charge | 0.00011/kWh 0.04 |
| | | Sub-Total | 32.54 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Government Charges | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Franchise Tax - Local | 22.20 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Value Added Tax | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Generation | 89.42 |
| classes effective this billing cycle. | | Transmission | 3.99 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | System Loss | 14.70 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Distribution | 113.16 |
| The collection is remitted to the National Transmission Corporation | | Others | 6.57 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 51.21 |
| | | Environmental Charge | 0.0025/kWh 0.82 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 63.57 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 13.32 |
| | | Sub-Total | 378.96 |
| Thank you. | | CURRENT BILL - JANUARY 2016 | 3,339.38 |
| | | TOTAL AMOUNT DUE | - 4,984.10 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,339.38 | |
| Less : VAT | 227.84 | |
| Amount Net of VAT | 3,111.54 | |
| Less: BIR 2306 | 96.92 | |
| BIR 2307 | 59.65 | VATable Sales 3,111.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,954.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 227.84 | VAT Amount 227.84 |
| TOTAL AMOUNT DUE | 3,182.81 | TOTAL SALES 3,339.38 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/1780/0/10/08-03-2016/38 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 413022886096

| | | | | |
|---|----------------------------|--|-------------------------------|--------------------------------|
| RIPDOS,GREGORIO L Premise Address : SALVADOR EXT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-70-296-1 | Account ID 4136020000-4 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due - 4,984.10 |

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

41360200004

BC17/125.4/1780/0/10/08-03-2016/38

Bill ID 413294419796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881704
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4136020000-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1823-70-296-1 | | PREVIOUS BALANCE | - 10,781.52 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : RIPDOS,GREGORIO L | | Generation & Transmission | |
| Premise Address : SALVADOR EXT | | Generation Charge | 5.086/kWh 1,510.54 |
| | | Transmission Charge | 0.4158/kWh 123.49 |
| | | System Loss Charge | 0.8201/kWh 243.57 |
| | | Sub-Total | 1,877.60 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 519.93 |
| Meter No : 367084GS6 | Pole No : 0331695 | Supply Charge | 0.4118/kWh 122.30 |
| Serial No : 2002110578 | Multiplier : 1 | Metering Charge | 0.6989/kWh 207.57 |
| Period To : 12-23-2015 | Pres Rdg : 45712 | | 5.00/month 5.00 |
| Period From : 11-23-2015 | Prev Rdg : 45415 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.48 |
| No of Days : 30 | Diff Rdg : 297 | Sub-Total | 854.32 |
| Avg kWh/day : 9.90 | Registered : 297 | Others | |
| Conn Load : 100 | Billed kWh : 297 | Subsidy on Lifeline Charge | 0.098/kWh 29.11 |
| To our valued customers, | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| | | Sub-Total | 29.14 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Government Charges | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Franchise Tax - Local | 20.71 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Value Added Tax | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Generation | 85.93 |
| classes effective this billing cycle. | | Transmission | 2.66 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | System Loss | 13.03 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Distribution | 102.52 |
| The collection is remitted to the National Transmission Corporation | | Others | 5.98 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 46.36 |
| | | Environmental Charge | 0.0025/kWh 0.74 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 57.56 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 12.06 |
| | | Sub-Total | 347.55 |
| | | CURRENT BILL - DECEMBER 2015 | 3,108.61 |
| | | Advance Payment/Credit Adjustments | - 542.91 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | - 8,323.48 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | |

Your monthly electricity consumption chart

Avg Monthly Usage : 352.00kWh/Month

Delivery Date : _____

| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 3,108.61 |
| Less : VAT | 210.12 |
| Amount Net of VAT | 2,898.49 |
| Less: BIR 2306 | 88.87 |
| BIR 2307 | 55.64 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 2,753.98 |
| Add : VAT | 210.12 |
| TOTAL AMOUNT DUE | 2,964.10 |

| | |
|----------------------|----------|
| VATable Sales | 2,898.49 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 210.12 |
| TOTAL SALES | 3,108.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/125.4/1780/0/10/08-03-2016/38

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

Bill ID : 413294419796

RIPDOS,GREGORIO L
Premise Address : SALVADOR EXT

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

| | | | | |
|----------------------|----------------------------|------------------------|--------------------------------|--------------------------------|
| CRC 1823-70-296-1 | Account ID 4136020000-4 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due - 8,323.48 |
|----------------------|----------------------------|------------------------|--------------------------------|--------------------------------|

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

Thank you for paying on time.

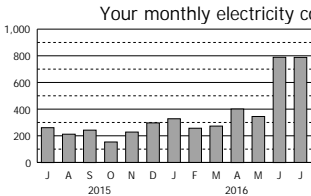
Bill ID 413180007648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881714
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4136020000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-70-296-1 | | | | PREVIOUS BALANCE | | - 2,179.24 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RIPDOS,GREGORIO L | | | | Generation & Transmission | | | |
| Premise Address : SALVADOR EXT | | | | Generation Charge | | 5.0038/kWh | 1,366.04 |
| | | | | Transmission Charge | | 0.3978/kWh | 108.60 |
| | | | | System Loss Charge | | 0.8854/kWh | 241.71 |
| TIN : | | | | Sub-Total | | 1,716.35 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 367084GS6 | | Pole No : 0331695 | | Distribution Charge | | 1.7506/kWh | 477.91 |
| Serial No : 2002110578 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 112.42 |
| Period To : 03-23-2016 | | Pres Rdg : 46570 | | Metering Charge | | 0.6989/kWh | 190.80 |
| Period From : 02-23-2016 | | Prev Rdg : 46297 | | | | 5.00/month | 5.00 |
| No of Days : 29 | | Diff Rdg : 273 | | Sub-Total | | 786.13 | |
| Avg kWh/day : 9.41 | | Registered : 273 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 273 | | Subsidy on Lifeline Charge | | 0.097/kWh | 26.48 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.03 |
| | | | | Sub-Total | | 26.51 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 18.97 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 76.05 | |
| | | | | Transmission | | 3.53 | |
| | | | | System Loss | | 12.93 | |
| | | | | Distribution | | 94.34 | |
| | | | | Others | | 5.46 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 42.61 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.68 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 52.91 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 11.08 |
| | | | | Sub-Total | | 318.56 | |
| | | | | CURRENT BILL - MARCH 2016 | | 2,847.55 | |
| | | | | TOTAL AMOUNT DUE | | 668.31 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,847.55 | |
| Less : VAT | 192.31 | |
| Amount Net of VAT | 2,655.24 | |
| Less: BIR 2306 | 81.89 | |
| BIR 2307 | 50.96 | VATable Sales 2,655.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,522.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 192.31 | VAT Amount 192.31 |
| TOTAL AMOUNT DUE | 2,714.70 | TOTAL SALES 2,847.55 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/1780/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 413180007648

| | | | | |
|---|----------------------------|--|-----------------------------|----------------------------|
| RIPDOS,GREGORIO L Premise Address : SALVADOR EXT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-70-296-1 | Account ID 4136020000-4 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 668.31 |

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

41360200004

BC17/125.4/1780/0/10/08-03-2016/38

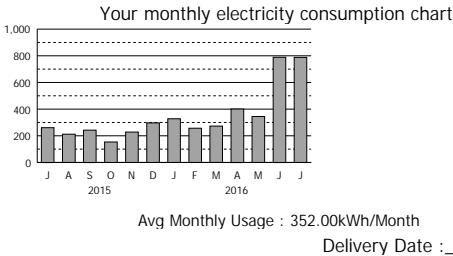
Bill ID 413037856000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881717
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4136020000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-70-296-1 | | | | PREVIOUS BALANCE | | 668.31 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RIPDOS,GREGORIO L | | | | Generation & Transmission | | | |
| Premise Address : SALVADOR EXT | | | | Generation Charge | | 5.1986/kWh | 2,084.64 |
| | | | | Transmission Charge | | 0.3552/kWh | 142.44 |
| | | | | System Loss Charge | | 0.8598/kWh | 344.78 |
| | | | | Sub-Total | | 2,571.86 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 701.99 |
| Meter No : | 367084GS6 | Pole No : | 0331695 | Supply Charge | | 0.4118/kWh | 165.13 |
| Serial No : | 2002110578 | Multiplier : | 1 | Metering Charge | | 0.6989/kWh | 280.26 |
| Period To : | 04-23-2016 | Pres Rdg : | 46971 | | | 5.00/month | 5.00 |
| Period From : | 03-23-2016 | Prev Rdg : | 46570 | Sub-Total | | 1,152.38 | |
| No of Days : | 31 | Diff Rdg : | 401 | Others | | | |
| Avg kWh/day : | 12.94 | Registered : | 401 | Subsidy on Lifeline Charge | | 0.1067/kWh | 42.79 |
| Conn Load : | 100 | Billed kWh : | 401 | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.04 |
| To our valued customers, | | | | Sub-Total | | 42.83 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 28.25 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 123.24 | |
| | | | | Transmission | | 3.18 | |
| | | | | System Loss | | 19.35 | |
| | | | | Distribution | | 138.29 | |
| | | | | Others | | 8.53 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 62.60 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 77.71 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 49.72 |
| | | | | Sub-Total | | 511.87 | |
| Thank you. | | | | CURRENT BILL - APRIL 2016 | | 4,278.94 | |
| | | | | TOTAL AMOUNT DUE | | 4,947.25 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,278.94 | |
| Less : VAT | 292.59 | |
| Amount Net of VAT | 3,986.35 | |
| Less: BIR 2306 | 123.49 | |
| BIR 2307 | 75.91 | VATable Sales 3,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,786.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 292.59 | VAT Amount 292.59 |
| TOTAL AMOUNT DUE | 4,079.54 | TOTAL SALES 4,278.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/1780/0/10/08-03-2016/38

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 413037856000 | | | | |
| RIPDOS,GREGORIO L Premise Address : SALVADOR EXT | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-70-296-1 | Account ID 4136020000-4 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 4,947.25 |

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

41360200004

BC17/125.4/1780/0/10/08-03-2016/38

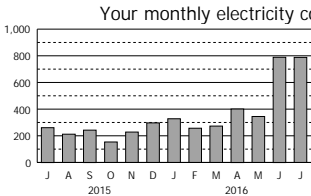
Bill ID 413295042830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881710
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | | | | | |
|--|-------------------|-------------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4136020000-4 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1823-70-296-1 | | PREVIOUS BALANCE | | | | - 4,984.10 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RIPDOS,GREGORIO L | | | | Generation & Transmission | | | |
| Premise Address : SALVADOR EXT | | | | Generation Charge | | 5.4951/kWh | 1,412.24 |
| | | | | Transmission Charge | | 0.3456/kWh | 88.82 |
| | | | | System Loss Charge | | 0.8751/kWh | 224.90 |
| TIN : | | | | Sub-Total | | 1,725.96 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 367084GS6 | Pole No : 0331695 | | | Distribution Charge | | 1.7506/kWh | 449.90 |
| Serial No : 2002110578 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 105.83 |
| Period To : 02-23-2016 | Pres Rdg : 46297 | | | Metering Charge | | 0.6989/kWh | 179.62 |
| Period From : 01-23-2016 | Prev Rdg : 46040 | | | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 257 | | | Sub-Total | | 740.35 | |
| Avg kWh/day : 8.29 | Registered : 257 | | | Others | | | |
| Conn Load : 100 | Billed kWh : 257 | | | Subsidy on Lifeline Charge | | 0.1005/kWh | 25.83 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000118/kWh | 0.03 |
| | | | | Sub-Total | | 25.86 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 18.69 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 84.09 | |
| | | | | Transmission | | 1.96 | |
| | | | | System Loss | | 12.76 | |
| | | | | Distribution | | 88.84 | |
| | | | | Others | | 5.35 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 40.12 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.64 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 49.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 10.43 |
| | | | | Sub-Total | | 312.69 | |
| | | | | CURRENT BILL - FEBRUARY 2016 | | 2,804.86 | |
| | | | | TOTAL AMOUNT DUE | | - 2,179.24 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | | | |



Avg Monthly Usage : 352.00kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,804.86 | |
| Less : VAT | 193.00 | |
| Amount Net of VAT | 2,611.86 | |
| Less: BIR 2306 | 81.38 | |
| BIR 2307 | 50.22 | VATable Sales 2,611.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,480.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 193.00 | VAT Amount 193.00 |
| TOTAL AMOUNT DUE | 2,673.26 | TOTAL SALES 2,804.86 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/1780/0/10/08-03-2016/38 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 413295042830

| | | | | |
|---|----------------------------|--|--------------------------------|--------------------------------|
| RIPDOS,GREGORIO L Premise Address : SALVADOR EXT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-70-296-1 | Account ID 4136020000-4 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due - 2,179.24 |

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

Thank you for paying on time.

41360200004

BC17/125.4/1780/0/10/08-03-2016/38

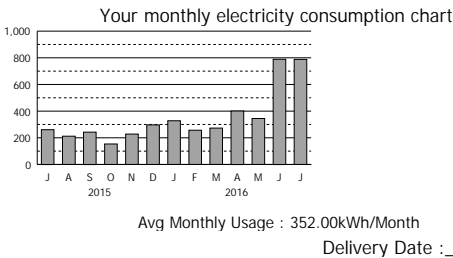
Bill ID 413213254064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881726
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4136020000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-70-296-1 | | | | PREVIOUS BALANCE | | 8,607.13 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RIPDOS,GREGORIO L | | | | Generation & Transmission | | | |
| Premise Address : SALVADOR EXT | | | | Generation Charge | | 5.0868/kWh | 4,013.49 |
| | | | | Transmission Charge | | 0.3048/kWh | 240.49 |
| | | | | System Loss Charge | | 0.8231/kWh | 649.43 |
| | | | | Sub-Total | | 4,903.41 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,381.22 |
| Meter No : | 367084GS6 | Pole No : | 0331695 | Supply Charge | | 0.4118/kWh | 324.91 |
| Serial No : | 2002110578 | Multiplier : | 1 | Metering Charge | | 0.6989/kWh | 551.43 |
| Period To : | 06-23-2016 | Pres Rdg : | 48105 | | | 5.00/month | 5.00 |
| Period From : | 05-23-2016 | Prev Rdg : | 47316 | Sub-Total | | 2,262.56 | |
| No of Days : | 31 | Diff Rdg : | 789 | Others | | | |
| Avg kWh/day : | 25.45 | Registered : | 789 | Subsidy on Lifeline Charge | | 0.0787/kWh | 62.09 |
| Conn Load : | 100 | Billed kWh : | 789 | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.08 |
| To our valued customers, | | | | Sub-Total | | 62.17 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 54.21 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 259.65 | |
| | | | | Transmission | | 6.14 | |
| | | | | System Loss | | 40.29 | |
| | | | | Distribution | | 271.51 | |
| | | | | Others | | 13.97 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 123.16 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.97 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 152.91 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 97.84 |
| | | | | Sub-Total | | 1,021.65 | |
| | | | | CURRENT BILL - JUNE 2016 | | 8,249.79 | |
| | | | | TOTAL AMOUNT DUE | | 16,856.92 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,249.79 | |
| Less : VAT | 591.56 | |
| Amount Net of VAT | 7,658.23 | |
| Less: BIR 2306 | 249.55 | |
| BIR 2307 | 145.65 | VATable Sales 7,658.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7,263.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 591.56 | VAT Amount 591.56 |
| TOTAL AMOUNT DUE | 7,854.59 | TOTAL SALES 8,249.79 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/1780/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 413213254064

| | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|
| RIPDOS,GREGORIO L Premise Address : SALVADOR EXT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-70-296-1 | Account ID 4136020000-4 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 16,856.92 |

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

41360200004

BC17/125.4/1780/0/10/08-03-2016/38

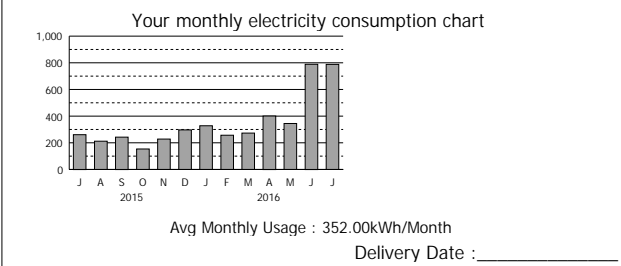
Bill ID 413477931528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360200004

1005881722
Date : 08-03-2016
BC17/125.4/1780/0331695/38

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4136020000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-70-296-1 | | | | PREVIOUS BALANCE | | 4,947.25 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RIPDOS,GREGORIO L | | | | Generation & Transmission | | | |
| Premise Address : SALVADOR EXT | | | | Generation Charge | | 5.2373/kWh | 1,806.87 |
| | | | | Transmission Charge | | 0.2986/kWh | 103.02 |
| | | | | System Loss Charge | | 0.8302/kWh | 286.42 |
| TIN : | | | | Sub-Total | | 2,196.31 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 367084GS6 | Pole No : | 0331695 | Distribution Charge | | 1.7506/kWh | 603.96 |
| Serial No : | 2002110578 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 142.07 |
| Period To : | 05-23-2016 | Pres Rdg : | 47316 | Metering Charge | | 0.6989/kWh | 241.12 |
| Period From : | 04-23-2016 | Prev Rdg : | 46971 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 345 | Sub-Total | | 992.15 | |
| Avg kWh/day : | 11.50 | Registered : | 345 | Others | | | |
| Conn Load : | 100 | Billed kWh : | 345 | Subsidy on Lifeline Charge | | 0.085/kWh | 29.33 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.03 |
| | | | | Sub-Total | | 29.36 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 24.13 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 108.98 | |
| | | | | Transmission | | 2.56 | |
| | | | | System Loss | | 16.56 | |
| | | | | Distribution | | 119.06 | |
| | | | | Others | | 6.42 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 53.85 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.86 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 66.86 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 42.78 |
| | | | | Sub-Total | | 442.06 | |
| | | | | CURRENT BILL - MAY 2016 | | 3,659.88 | |
| | | | | TOTAL AMOUNT DUE | | 8,607.13 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 4,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,659.88 | |
| Less : VAT | 253.58 | |
| Amount Net of VAT | 3,406.30 | |
| Less: BIR 2306 | 106.93 | |
| BIR 2307 | 64.84 | VATable Sales 3,406.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,234.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 253.58 | VAT Amount 253.58 |
| TOTAL AMOUNT DUE | 3,488.11 | TOTAL SALES 3,659.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/1780/0/10/08-03-2016/38

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

| | | | | |
|--------------------------------|--------------|--|---------------|------------------|
| Bill ID : 413477931528 | | | | |
| RIPDOS,GREGORIO L | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SALVADOR EXT | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-70-296-1 | 4136020000-4 | 08/16/2016 | MAY/2016 | 8,607.13 |

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

Thank you for paying on time.

41360200004

BC17/125.4/1780/0/10/08-03-2016/38

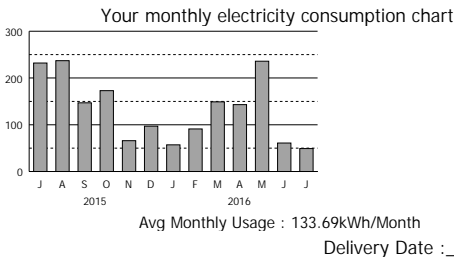
Bill ID 662106726374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881721
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | | 7,808.33 | |
| Customer Information----- | | | | | |
| Name : CHUA,RICHARD A | | CURRENT CHARGES | | | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 310.29 |
| | | Transmission Charge | | 0.3048/kWh | 18.59 |
| | | System Loss Charge | | 0.8231/kWh | 50.21 |
| TIN : | | Sub-Total | | 379.09 | |
| Metering Information----- | | | | | |
| Meter No : MTR1045817 | Pole No : 0415125 | Distribution Charges | | | |
| Serial No : 121754570 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 106.79 |
| Period To : 06-23-2016 | Pres Rdg : 2564 | Supply Charge | | 0.4118/kWh | 25.12 |
| Period From : 05-23-2016 | Prev Rdg : 2503 | Metering Charge | | 0.6989/kWh | 42.63 |
| No of Days : 31 | Diff Rdg : 61 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.97 | Registered : 61 | Sub-Total | | 179.54 | |
| Conn Load : 500 | Billed kWh : 61 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.2 of 558.63 | - 111.73 |
| | | Sub-Total | | - 111.73 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 3.35 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 20.07 | |
| | | Transmission | | 0.47 | |
| | | System Loss | | 3.12 | |
| | | Distribution | | 21.54 | |
| | | Others | | - 8.64 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 9.51 |
| | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.82 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.56 |
| | | Sub-Total | | 68.95 | |
| | | CURRENT BILL - JUNE 2016 | | 515.85 | |
| | | TOTAL AMOUNT DUE | | 8,324.18 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 515.85 | |
| Less : VAT | 36.56 | |
| Amount Net of VAT | 479.29 | |
| Less: BIR 2306 | 15.47 | |
| BIR 2307 | 9.01 | VATable Sales 479.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 454.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 36.56 | VAT Amount 36.56 |
| TOTAL AMOUNT DUE | 491.37 | TOTAL SALES 515.85 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/2160/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 662106726374 | | | | |
| CHUA,RICHARD A Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-75-287-7 | Account ID 6623120000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 8,324.18 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

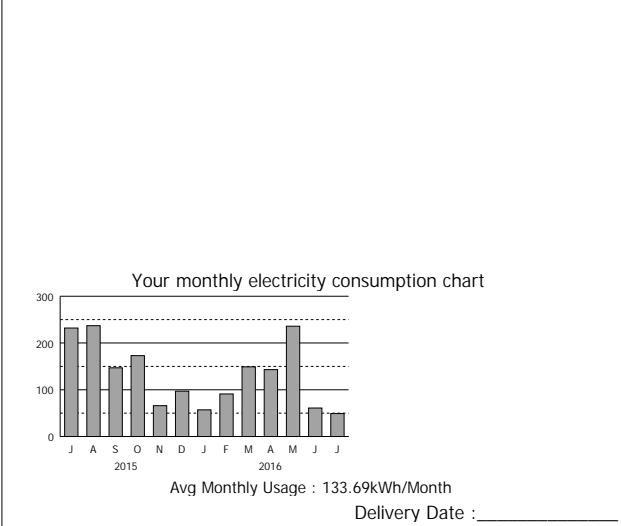
Bill ID 662103603926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881716
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | 5,303.00 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CHUA,RICHARD A | | Generation & Transmission | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation Charge | 5.2373/kWh 1,236.00 |
| | | Transmission Charge | 0.2986/kWh 70.47 |
| | | System Loss Charge | 0.8302/kWh 195.93 |
| | | Sub-Total | 1,502.40 |
| Metering Information----- | | Distribution Charges | |
| Meter No : MTR1045817 Pole No : 0415125 | | Distribution Charge | 1.7506/kWh 413.14 |
| Serial No : 121754570 Multiplier : 1 | | Supply Charge | 0.4118/kWh 97.18 |
| Period To : 05-23-2016 Pres Rdg : 2503 | | Metering Charge | 0.6989/kWh 164.94 |
| Period From : 04-23-2016 Prev Rdg : 2267 | | | 5.00/month 5.00 |
| No of Days : 30 Diff Rdg : 236 | | Sub-Total | 680.26 |
| Avg kWh/day : 7.87 Registered : 236 | | Others | |
| Conn Load : 500 Billed kWh : 236 | | Subsidy on Lifeline Charge | 0.085/kWh 20.06 |
| To our valued customers, | | Senior Citizen Subsidy Charge | 0.000101/kWh 0.02 |
| | | Sub-Total | 20.08 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 16.52 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 74.55 |
| | | Transmission | 1.74 |
| | | System Loss | 11.33 |
| | | Distribution | 81.63 |
| | | Others | 4.39 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 36.84 |
| | | Environmental Charge | 0.0025/kWh 0.59 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 45.74 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 29.26 |
| | | Sub-Total | 302.59 |
| | | CURRENT BILL - MAY 2016 | 2,505.33 |
| | | TOTAL AMOUNT DUE | 7,808.33 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,505.33 | |
| Less : VAT | 173.64 | |
| Amount Net of VAT | 2,331.69 | |
| Less: BIR 2306 | 73.22 | |
| BIR 2307 | 44.39 | VATable Sales 2,331.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,214.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 173.64 | VAT Amount 173.64 |
| TOTAL AMOUNT DUE | 2,387.72 | TOTAL SALES 2,505.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2160/0/10/08-03-2016/38

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

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 662103603926 | | | | |
| CHUA,RICHARD A Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-75-287-7 | Account ID 6623120000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 7,808.33 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

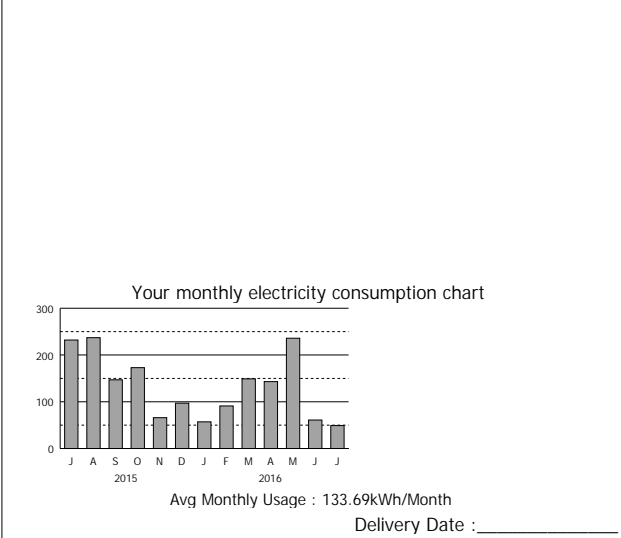
Bill ID 662030967861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881701
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : CHUA,RICHARD A | | CURRENT CHARGES | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation & Transmission | |
| | | Generation Charge | 5.086/kWh 493.34 |
| | | Transmission Charge | 0.4158/kWh 40.33 |
| | | System Loss Charge | 0.8201/kWh 79.55 |
| | | Sub-Total | 613.22 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 169.81 |
| Meter No : MTR1045817 | Pole No : 0415125 | Supply Charge | 0.4118/kWh 39.94 |
| Serial No : 121754570 | Multiplier : 1 | Metering Charge | 0.6989/kWh 67.79 |
| Period To : 12-23-2015 | Pres Rdg : 1827 | | 5.00/month 5.00 |
| Period From : 11-23-2015 | Prev Rdg : 1730 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.16 |
| No of Days : 30 | Diff Rdg : 97 | Sub-Total | 282.38 |
| Avg kWh/day : 3.23 | Registered : 97 | Others | |
| Conn Load : 500 | Billed kWh : 97 | Subsidy on Lifeline Discount | -0.05 of 895.76 - 44.79 |
| To our valued customers, | | Surcharge | 0.02 of 617.00 12.34 |
| | | Sub-Total | - 32.45 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 6.47 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 28.07 |
| | | Transmission | 0.87 |
| | | System Loss | 4.25 |
| | | Distribution | 33.89 |
| | | Others | - 1.09 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 15.14 |
| | | Environmental Charge | 0.0025/kWh 0.24 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 18.80 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 3.94 |
| | | Sub-Total | 110.58 |
| | | CURRENT BILL - DECEMBER 2015 | 973.73 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 866.07 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 973.73 | |
| Less : VAT | 65.99 | |
| Amount Net of VAT | 907.74 | |
| Less: BIR 2306 | 27.93 | |
| BIR 2307 | 17.39 | VATable Sales 907.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 862.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 65.99 | VAT Amount 65.99 |
| TOTAL AMOUNT DUE | 928.41 | TOTAL SALES 973.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2160/0/10/08-03-2016/38

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 662030967861 | | | | |
| CHUA,RICHARD A | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1825-75-287-7 | 6623120000-8 | 08/16/2016 | DECEMBER/2015 | 866.07 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

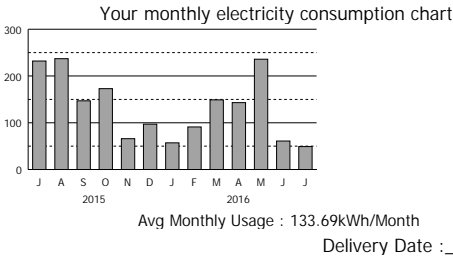
Bill ID 662162453815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881703
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | 866.07 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CHUA,RICHARD A | | Generation & Transmission | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation Charge | 4.7905/kWh 273.06 |
| | | Transmission Charge | 0.4111/kWh 23.43 |
| | | System Loss Charge | 0.8499/kWh 48.44 |
| TIN : | | Sub-Total | 344.93 |
| Metering Information----- | | Distribution Charges | |
| Meter No : MTR1045817 | Pole No : 0415125 | Distribution Charge | 1.7506/kWh 99.78 |
| Serial No : 121754570 | Multiplier : 1 | Supply Charge | 0.4118/kWh 23.47 |
| Period To : 01-23-2016 | Pres Rdg : 1884 | Metering Charge | 0.6989/kWh 39.84 |
| Period From : 12-23-2015 | Prev Rdg : 1827 | | 5.00/month 5.00 |
| No of Days : 31 | Diff Rdg : 57 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.09 |
| Avg kWh/day : 1.84 | Registered : 57 | Sub-Total | 168.00 |
| Conn Load : 500 | Billed kWh : 57 | Others | |
| To our valued customers, | | Subsidy on Lifeline Discount | -0.3 of 513.02 - 153.91 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | - 153.91 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | 2.69 |
| Thank you. | | Value Added Tax | |
| | | Generation | 15.54 |
| | | Transmission | 0.70 |
| | | System Loss | 2.55 |
| | | Distribution | 20.16 |
| | | Others | - 11.37 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 8.90 |
| | | Environmental Charge | 0.0025/kWh 0.14 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 11.05 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 2.31 |
| | | Sub-Total | 52.67 |
| | | CURRENT BILL - JANUARY 2016 | 411.69 |
| | | TOTAL AMOUNT DUE | 1,277.76 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 411.69 | |
| Less : VAT | 27.58 | |
| Amount Net of VAT | 384.11 | |
| Less: BIR 2306 | 11.85 | |
| BIR 2307 | 7.23 | VATable Sales 384.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 365.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.58 | VAT Amount 27.58 |
| TOTAL AMOUNT DUE | 392.61 | TOTAL SALES 411.69 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/2160/0/10/08-03-2016/38 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 662162453815

| | | | | |
|--|----------------------------|--|-------------------------------|------------------------------|
| CHUA,RICHARD A Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-75-287-7 | Account ID 6623120000-8 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 1,277.76 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

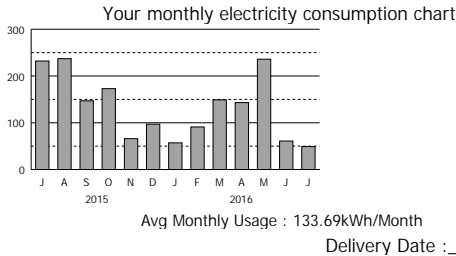
Bill ID 662625126708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881709
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | | 2,216.68 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CHUA,RICHARD A | | Generation & Transmission | | | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation Charge | | 5.0038/kWh | 745.57 |
| | | Transmission Charge | | 0.3978/kWh | 59.27 |
| | | System Loss Charge | | 0.8854/kWh | 131.92 |
| | | Sub-Total | | | 936.76 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 260.84 |
| Meter No : MTR1045817 | Pole No : 0415125 | Supply Charge | | 0.4118/kWh | 61.36 |
| Serial No : 121754570 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 104.14 |
| Period To : 03-23-2016 | Pres Rdg : 2124 | 5.00/month | | | 5.00 |
| Period From : 02-23-2016 | Prev Rdg : 1975 | Sub-Total | | | 431.34 |
| No of Days : 29 | Diff Rdg : 149 | Others | | | |
| Avg kWh/day : 5.14 | Registered : 149 | Subsidy on Lifeline Charge | | 0.097/kWh | 14.45 |
| Conn Load : 500 | Billed kWh : 149 | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.02 |
| To our valued customers, | | Sub-Total | | | 14.47 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 10.37 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | | 41.52 |
| | | Transmission | | | 1.93 |
| | | System Loss | | | 7.07 |
| | | Distribution | | | 51.76 |
| | | Others | | | 2.98 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 23.26 |
| | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 6.05 |
| | | Sub-Total | | | 174.19 |
| | | CURRENT BILL - MARCH 2016 | | | 1,556.76 |
| | | TOTAL AMOUNT DUE | | | 3,773.44 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,556.76 | |
| Less : VAT | 105.26 | |
| Amount Net of VAT | 1,451.50 | |
| Less: BIR 2306 | 44.84 | |
| BIR 2307 | 27.86 | VATable Sales 1,451.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,378.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 105.26 | VAT Amount 105.26 |
| TOTAL AMOUNT DUE | 1,484.06 | TOTAL SALES 1,556.76 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/2160/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 662625126708

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| CHUA,RICHARD A Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-75-287-7 | Account ID 6623120000-8 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 3,773.44 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

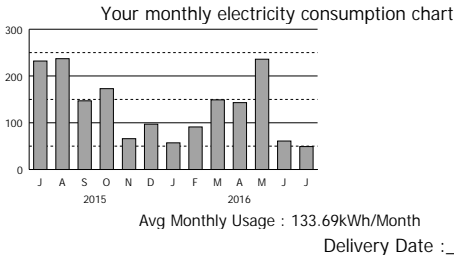
Bill ID 662692010236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881706
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | | 1,277.76 | |
| Customer Information----- | | | | | |
| Name : CHUA,RICHARD A | | CURRENT CHARGES | | | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 500.05 |
| | | Transmission Charge | | 0.3456/kWh | 31.45 |
| | | System Loss Charge | | 0.8751/kWh | 79.63 |
| TIN : | | Sub-Total | | 611.13 | |
| Metering Information----- | | | | | |
| Meter No : MTR1045817 | Pole No : 0415125 | | | | |
| Serial No : 121754570 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 02-23-2016 | Pres Rdg : 1975 | Distribution Charge | | 1.7506/kWh | 159.30 |
| Period From : 01-23-2016 | Prev Rdg : 1884 | Supply Charge | | 0.4118/kWh | 37.47 |
| No of Days : 31 | Diff Rdg : 91 | Metering Charge | | 0.6989/kWh | 63.60 |
| Avg kWh/day : 2.94 | Registered : 91 | | | 5.00/month | 5.00 |
| Conn Load : 500 | Billed kWh : 91 | Sub-Total | | 265.37 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.05 of 876.50 | - 43.83 |
| | | Sub-Total | | - 43.83 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 6.25 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 29.77 | |
| | | Transmission | | 0.70 | |
| | | System Loss | | 4.52 | |
| | | Distribution | | 31.84 | |
| | | Others | | - 2.59 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.20 |
| | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.64 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 3.69 |
| | | Sub-Total | | 106.25 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 938.92 | |
| | | TOTAL AMOUNT DUE | | 2,216.68 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 938.92 | |
| Less : VAT | 64.24 | |
| Amount Net of VAT | 874.68 | |
| Less: BIR 2306 | 27.12 | |
| BIR 2307 | 16.78 | VATable Sales 874.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 830.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 64.24 | VAT Amount 64.24 |
| TOTAL AMOUNT DUE | 895.02 | TOTAL SALES 938.92 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/125.4/2160/0/10/08-03-2016/38 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 662692010236

| | | | | |
|--|----------------------------|--|--------------------------------|------------------------------|
| CHUA,RICHARD A Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-75-287-7 | Account ID 6623120000-8 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 2,216.68 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

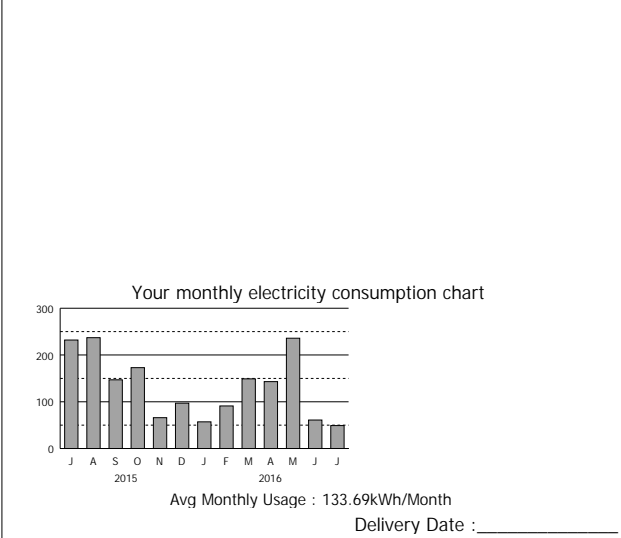
Bill ID 662761121029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66231200008

1005881713
Date : 08-03-2016
BC17/125.4/2160/0415125/38

| | | | | | |
|--|------------|------------------------------------|---------|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6623120000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-75-287-7 | | PREVIOUS BALANCE | | 3,773.44 | |
| Customer Information----- | | | | | |
| Name : CHUA,RICHARD A | | CURRENT CHARGES | | | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 743.40 |
| | | Transmission Charge | | 0.3552/kWh | 50.79 |
| | | System Loss Charge | | 0.8598/kWh | 122.95 |
| TIN : | | Sub-Total | | 917.14 | |
| Metering Information----- | | | | | |
| Meter No : | MTR1045817 | Pole No : | 0415125 | | |
| Serial No : | 121754570 | Multiplier : | 1 | | |
| Period To : | 04-23-2016 | Pres Rdg : | 2267 | | |
| Period From : | 03-23-2016 | Prev Rdg : | 2124 | | |
| No of Days : | 31 | Diff Rdg : | 143 | | |
| Avg kWh/day : | 4.61 | Registered : | 143 | | |
| Conn Load : | 500 | Billed kWh : | 143 | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Sub-Total | | 414.17 | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1067/kWh | 15.26 |
| | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| | | Sub-Total | | 15.27 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 10.10 | |
| | | Value Added Tax | | | |
| | | Generation | | 43.96 | |
| | | Transmission | | 1.14 | |
| | | System Loss | | 6.92 | |
| | | Distribution | | 49.70 | |
| | | Others | | 3.04 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 22.32 |
| | | Environmental Charge | | 0.0025/kWh | 0.36 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 27.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 17.73 |
| | | Sub-Total | | 182.98 | |
| | | CURRENT BILL - APRIL 2016 | | 1,529.56 | |
| | | TOTAL AMOUNT DUE | | 5,303.00 | |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - DECEMBER 21, 2015 - 617.12 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,529.56 | |
| Less : VAT | 104.76 | |
| Amount Net of VAT | 1,424.80 | |
| Less: BIR 2306 | 44.21 | |
| BIR 2307 | 27.13 | VATable Sales 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 104.76 | VAT Amount 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2160/0/10/08-03-2016/38

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 662761121029 | | | | |
| CHUA,RICHARD A | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : MA PALOMA VILL,SALVADOR EXT LABANGON | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1825-75-287-7 | 6623120000-8 | 08/16/2016 | APRIL/2016 | 5,303.00 |

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

66231200008

BC17/125.4/2160/0/10/08-03-2016/38

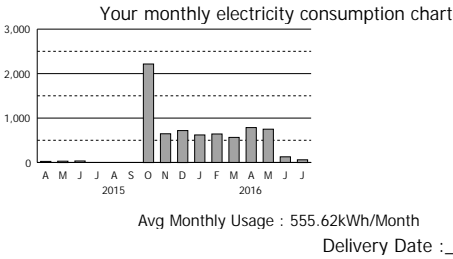
Bill ID 177328670199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17777000005

1005882320
Date : 08-03-2016
BC02/300.0/4440/0854690/4

| | | | | | | | |
|--|--|---------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1777700000-5 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1843-48-485-4 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : EBAROLA,JIMMY C | | Generation & Transmission | | | | | |
| Premise Address : SAMBAG,SAN VICENTE,LILOAN | | Generation Charge | | 5.0868/kWh | | 315.38 | |
| TIN : | | Transmission Charge | | 0.3048/kWh | | 18.90 | |
| Metering Information----- | | System Loss Charge | | 0.8231/kWh | | 51.03 | |
| Meter No : MTR1112565 | | Pole No : 0854690 | | Sub-Total | | 385.31 | |
| Serial No : 40050495 | | Multiplier : 1 | | Distribution Charges | | | |
| Period To : 07-05-2016 | | Pres Rdg : 7113 | | Distribution Charge | | 1.7506/kWh 108.54 | |
| Period From : 06-05-2016 | | Prev Rdg : 7051 | | Supply Charge | | 0.4118/kWh 25.53 | |
| No of Days : 30 | | Diff Rdg : 62 | | Metering Charge | | 0.6989/kWh 43.33 | |
| Avg kWh/day : 2.07 | | Registered : 62 | | | | 5.00/month 5.00 | |
| Conn Load : 233 | | Billed kWh : 62 | | Sub-Total | | 182.40 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Discount | | -0.2 of 567.71 - 113.54 | |
| | | | | Surcharge | | 0.02 of 1,358.00 27.16 | |
| | | | | Sub-Total | | - 86.38 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.41 | |
| | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 20.41 | |
| | | | | Transmission | | 0.48 | |
| | | | | System Loss | | 3.16 | |
| | | | | Distribution | | 21.89 | |
| | | | | Others | | - 5.64 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 9.68 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.16 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 12.02 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 7.69 | |
| | | | | Sub-Total | | 72.26 | |
| | | | | CURRENT BILL - JULY 2016 | | 553.59 | |
| | | | | TOTAL AMOUNT DUE | | 553.59 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 9, 2016 - 1,358.05 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 553.59 | |
| Less : VAT | 40.30 | |
| Amount Net of VAT | 513.29 | |
| Less: BIR 2306 | 17.02 | |
| BIR 2307 | 9.67 | VATable Sales 513.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 486.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 40.30 | VAT Amount 40.30 |
| TOTAL AMOUNT DUE | 526.90 | TOTAL SALES 553.59 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/300.0/4440/0/23/08-03-2016/4 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 177328670199 | | | | |
| EBAROLA,JIMMY C Premise Address : SAMBAG,SAN VICENTE,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-48-485-4 | Account ID 1777700000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 553.59 |

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

17777000005

BC02/300.0/4440/0/23/08-03-2016/4

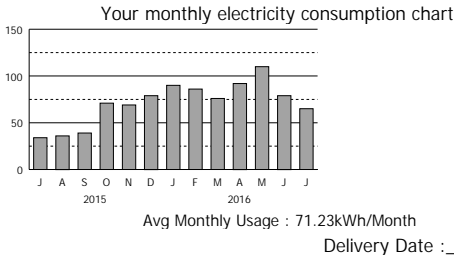
Bill ID 013521320033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01357000007

1005881922
Date : 08-03-2016
BC10/475.2/3615/0617895/46

| | | | | | | | |
|---|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0135700000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-74-947-1 | | | | PREVIOUS BALANCE | | - 1.52 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : EDON,RICARDO C | | | | Generation & Transmission | | | |
| Premise Address : ZONE 6, SITIO PANG-PANG,SAN ISIDRO,TALISAY CITY | | | | Generation Charge | | 5.0868/kWh | 401.86 |
| | | | | Transmission Charge | | 0.3048/kWh | 24.08 |
| | | | | System Loss Charge | | 0.8231/kWh | 65.02 |
| | | | | Sub-Total | | | 490.96 |
| | | | | Distribution Charges | | | |
| | | | | Distribution Charge | | 1.7506/kWh | 138.30 |
| | | | | Supply Charge | | 0.4118/kWh | 32.53 |
| | | | | Metering Charge | | 0.6989/kWh | 55.21 |
| | | | | | | 5.00/month | 5.00 |
| | | | | Sub-Total | | | 231.04 |
| | | | | Others | | | |
| | | | | Subsidy on Lifeline Discount | | -0.15 of 722.00 | - 108.30 |
| | | | | Surcharge | | 0.02 of 1,188.50 | 23.77 |
| | | | | Sub-Total | | | - 84.53 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 3.19 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 25.98 |
| | | | | Transmission | | | 0.61 |
| | | | | System Loss | | | 4.02 |
| | | | | Distribution | | | 27.72 |
| | | | | Others | | | - 5.51 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 12.33 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.31 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.80 |
| | | | | Sub-Total | | | 93.65 |
| | | | | CURRENT BILL - JUNE 2016 | | | 731.12 |
| | | | | TOTAL AMOUNT DUE | | | 729.60 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 8, 2016 - 1,190.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 731.12 | |
| Less : VAT | 52.82 | |
| Amount Net of VAT | 678.30 | |
| Less: BIR 2306 | 22.31 | |
| BIR 2307 | 12.81 | VATable Sales 678.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 643.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 52.82 | VAT Amount 52.82 |
| TOTAL AMOUNT DUE | 696.00 | TOTAL SALES 731.12 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC10/475.2/3615/0/31/08-03-2016/46 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 013521320033 | | | | |
| EDON,RICARDO C | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ZONE 6, SITIO PANG-PANG,SAN ISIDRO,TALISAY CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1829-74-947-1 | 0135700000-7 | 08/16/2016 | JUNE/2016 | 729.60 |

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

01357000007

BC10/475.2/3615/0/31/08-03-2016/46

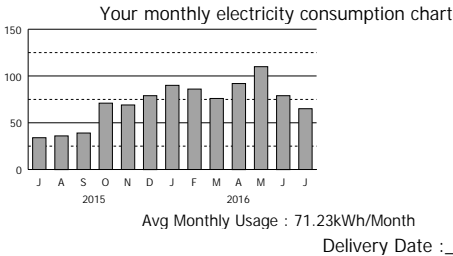
Bill ID 013195708747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01357000007

1005881926
Date : 08-03-2016
BC10/475.2/3615/0617895/46

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0135700000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-74-947-1 | | | | PREVIOUS BALANCE | | 729.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : EDON,RICARDO C | | | | Generation & Transmission | | | |
| Premise Address : ZONE 6, SITIO PANG-PANG,SAN ISIDRO,TALISAY CITY | | | | Generation Charge | | 5.3944/kWh | 350.64 |
| | | | | Transmission Charge | | 0.3063/kWh | 19.91 |
| | | | | System Loss Charge | | 0.885/kWh | 57.53 |
| TIN : | | | | Sub-Total | | 428.08 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1157123 Pole No : 0617895 | | | | Distribution Charge | | 1.7506/kWh | 113.79 |
| Serial No : 133494662 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 26.77 |
| Period To : 07-15-2016 Pres Rdg : 136 | | | | Metering Charge | | 0.6989/kWh | 45.43 |
| Period From : 06-15-2016 Prev Rdg : 71 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 65 | | | | Sub-Total | | 190.99 | |
| Avg kWh/day : 2.17 Registered : 65 | | | | Others | | | |
| Conn Load : 200 Billed kWh : 65 | | | | Subsidy on Lifeline Discount | | -0.2 of 619.07 | - 123.81 |
| To our valued customers, | | | | Sub-Total | | - 123.81 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 2.48 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 22.24 | |
| | | | | Transmission | | 0.47 | |
| | | | | System Loss | | 3.50 | |
| | | | | Distribution | | 22.92 | |
| | | | | Others | | - 9.53 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.15 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.60 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.06 |
| | | | | Sub-Total | | 73.05 | |
| | | | | CURRENT BILL - JULY 2016 | | 568.31 | |
| | | | | TOTAL AMOUNT DUE | | 1,297.91 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 8, 2016 - 1,190.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 568.31 | |
| Less : VAT | 39.60 | |
| Amount Net of VAT | 528.71 | |
| Less: BIR 2306 | 16.73 | |
| BIR 2307 | 9.95 | VATable Sales 528.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 502.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.60 | VAT Amount 39.60 |
| TOTAL AMOUNT DUE | 541.63 | TOTAL SALES 568.31 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC10/475.2/3615/0/31/08-03-2016/46 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 013195708747

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| EDON,RICARDO C Premise Address : ZONE 6, SITIO PANG-PANG,SAN ISIDRO,TALISAY CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-74-947-1 | Account ID 0135700000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,297.91 |

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

01357000007

BC10/475.2/3615/0/31/08-03-2016/46

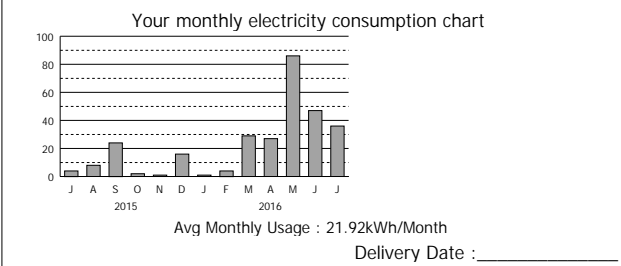
Bill ID 518450751840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51894300006

1005882229
Date : 08-03-2016
BC16/228.3/3095/0049392/46

| | | | | | |
|--|-------------------|--------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5189430000-6 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-20-302-5 | | PREVIOUS BALANCE | | 1,093.25 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : DEL CAMPO,NICOLAS D | | Generation & Transmission | | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | Generation Charge | | 5.0868/kWh | 239.08 |
| OPRA KALUNASAN,CEBU CITY | | Transmission Charge | | 0.6656/kWh | 31.28 |
| TIN : | | System Loss Charge | | 0.8149/kWh | 38.30 |
| Metering Information----- | | Sub-Total | | 308.66 | |
| Meter No : MTR1141582 | Pole No : 0049392 | Distribution Charges | | | |
| Serial No : 40100092 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 82.28 |
| Period To : 06-22-2016 | Pres Rdg : 178 | Supply Charge | | 0.4118/kWh | 19.35 |
| Period From : 05-22-2016 | Prev Rdg : 131 | Metering Charge | | 0.6989/kWh | 32.85 |
| No of Days : 31 | Diff Rdg : 47 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.52 | Registered : 47 | Sub-Total | | 139.48 | |
| Conn Load : 415 | Billed kWh : 47 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.0787/kWh | 3.70 |
| | | Sub-Total | | 3.70 | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Government Charges | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Franchise Tax - Local | | 3.39 | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Value Added Tax | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Generation | | 15.47 | |
| classes effective this billing cycle. | | Transmission | | 0.80 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | System Loss | | 2.31 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Distribution | | 16.74 | |
| The collection is remitted to the National Transmission Corporation | | Others | | 0.85 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Universal Charge | | | |
| Thank you. | | Missionary Electrification | | 0.1561/kWh | 7.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.11 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.83 |
| | | Sub-Total | | 61.96 | |
| | | CURRENT BILL - JUNE 2016 | | 513.80 | |
| | | TOTAL AMOUNT DUE | | 1,607.05 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 2, 2016 - 67.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 513.80 |
| Less : VAT | 36.17 |
| Amount Net of VAT | 477.63 |
| Less: BIR 2306 | 15.45 |
| BIR 2307 | 9.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 453.08 |
| Add : VAT | 36.17 |
| TOTAL AMOUNT DUE | 489.25 |
| VATable Sales | 477.63 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 36.17 |
| TOTAL SALES | 513.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/228.3/3095/0/10/08-03-2016/46

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 518450751840 | | | | |
| DEL CAMPO,NICOLAS D Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY OPRA KALUNASAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-20-302-5 | Account ID 5189430000-6 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,607.05 |

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

51894300006

BC16/228.3/3095/0/10/08-03-2016/46

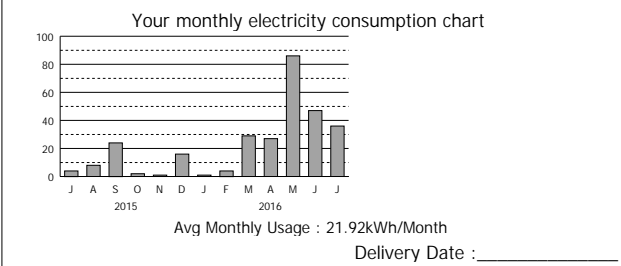
Bill ID 518786690749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51894300006

1005882211
Date : 08-03-2016
BC16/228.3/3095/0049392/46

| | | | | | |
|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5189430000-6 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-20-302-5 | | PREVIOUS BALANCE | | - 0.36 | |
| Customer Information----- | | | | | |
| Name : DEL CAMPO,NICOLAS D | | CURRENT CHARGES | | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | Generation & Transmission | | | |
| OPRA KALUNASAN,CEBU CITY | | Generation Charge 5.0038/kWh 145.11 | | | |
| TIN : | | Transmission Charge 0.6731/kWh 19.52 | | | |
| Metering Information----- | | System Loss Charge 0.863/kWh 25.03 | | | |
| Period To : 03-22-2016 Pres Rdg : | | Sub-Total 189.66 | | | |
| Period From : 02-22-2016 Prev Rdg : | | Distribution Charges | | | |
| No of Days : 29 Diff Rdg : | | Distribution Charge 1.7506/kWh 50.77 | | | |
| Avg kWh/day : 1.00 Registered : | | Supply Charge 0.4118/kWh 11.94 | | | |
| Conn Load : 415 Billed kWh : 29 | | Metering Charge 0.6989/kWh 20.27 | | | |
| Additional Metering Information ----- | | 5.00/month 5.00 | | | |
| Meter No : MTR1141582 Pole No : 0049392 | | Sub-Total 87.98 | | | |
| Serial No : 40100092 Multiplier : 1 | | Others | | | |
| Period To : 03-22-2016 Pres Reading : 18 | | Subsidy on Lifeline Charge 0.097/kWh 2.81 | | | |
| Period From : 03-04-2016 Prev Reading : 2 | | Sub-Total 2.81 | | | |
| No of Days : 18 Consumption : 16 | | Government Charges | | | |
| Meter No : 478847GS6 Pole No : 0049392 | | Franchise Tax - Local 2.10 | | | |
| Serial No : 56964416 Multiplier : 1 | | Value Added Tax | | | |
| Period To : 03-04-2016 Pres Reading : 5552 | | Generation 8.08 | | | |
| Period From : 02-22-2016 Prev Reading : 5539 | | Transmission 0.63 | | | |
| No of Days : 11 Consumption : 13 | | System Loss 1.33 | | | |
| | | Distribution 10.56 | | | |
| | | Others 0.59 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 4.52 | | | |
| | | Environmental Charge 0.0025/kWh 0.07 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 5.62 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.18 | | | |
| | | Sub-Total 34.68 | | | |
| | | CURRENT BILL - MARCH 2016 315.13 | | | |
| | | Advance Payment/Credit Adjustments - 453.15 | | | |
| | | TOTAL AMOUNT DUE - 138.38 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 2, 2016 - 67.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 315.13 | |
| Less : VAT | 21.19 | |
| Amount Net of VAT | 293.94 | |
| Less: BIR 2306 | 9.13 | |
| BIR 2307 | 5.65 | VATable Sales 293.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 279.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 21.19 | VAT Amount 21.19 |
| TOTAL AMOUNT DUE | 300.35 | TOTAL SALES 315.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/228.3/3095/0/10/08-03-2016/46

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 518786690749 | | | | |
| DEL CAMPO,NICOLAS D Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY OPRA KALUNASAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-20-302-5 | Account ID 5189430000-6 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due - 138.38 |

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

51894300006

BC16/228.3/3095/0/10/08-03-2016/46

Bill ID 518513305811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

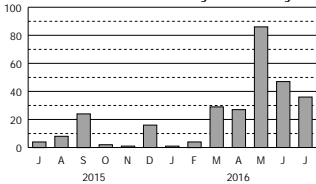
BILLING STATEMENT

51894300006

1005882232
Date : 08-03-2016
BC16/228.3/3095/0049392/46

| | | | | | | | |
|--|-------------------|--------------------------------------|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5189430000-6 | | Rate Schedule : 03-S-30 | | Business Style : | | | |
| Collection Ref. Code : 1841-20-302-5 | | PREVIOUS BALANCE | | | | 1,607.05 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DEL CAMPO,NICOLAS D | | Generation & Transmission | | | | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | Generation Charge | | 5.3944/kWh | | 194.20 | |
| OPRA KALUNASAN,CEBU CITY | | Transmission Charge | | 0.5997/kWh | | 21.59 | |
| TIN : | | System Loss Charge | | 0.864/kWh | | 31.10 | |
| Metering Information----- | | Sub-Total | | | | 246.89 | |
| Meter No : MTR1141582 | Pole No : 0049392 | Distribution Charges | | | | | |
| Serial No : 40100092 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | | 63.02 | |
| Period To : 07-22-2016 | Pres Rdg : 214 | Supply Charge | | 0.4118/kWh | | 14.82 | |
| Period From : 06-22-2016 | Prev Rdg : 178 | Metering Charge | | 0.6989/kWh | | 25.16 | |
| No of Days : 30 | Diff Rdg : 36 | | | 5.00/month | | 5.00 | |
| Avg kWh/day : 1.20 | Registered : 36 | Sub-Total | | | | 108.00 | |
| Conn Load : 415 | Billed kWh : 36 | Others | | | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.0822/kWh | | 2.96 | |
| | | Sub-Total | | | | 2.96 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | | | 2.68 | |
| Thank you. | | Value Added Tax | | | | | |
| | | Generation | | | | 12.30 | |
| | | Transmission | | | | 0.52 | |
| | | System Loss | | | | 1.85 | |
| | | Distribution | | | | 12.96 | |
| | | Others | | | | 0.68 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 5.62 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.09 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 6.98 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 4.46 | |
| | | Sub-Total | | | | 48.14 | |
| | | CURRENT BILL - JULY 2016 | | | | 405.99 | |
| | | TOTAL AMOUNT DUE | | | | 2,013.04 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - MARCH 2, 2016 - 67.00 | | | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 405.99 | |
| Less : VAT | 28.31 | |
| Amount Net of VAT | 377.68 | |
| Less: BIR 2306 | 12.05 | |
| BIR 2307 | 7.21 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 358.42 | VAT Zero Rated Sales |
| Add : VAT | 28.31 | VAT Amount |
| TOTAL AMOUNT DUE | 386.73 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC16/228.3/3095/0/10/08-03-2016/46 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 518513305811

| | | | | |
|--|--------------|---|---------------|------------------|
| DEL CAMPO,NICOLAS D | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| OPRA KALUNASAN,CEBU CITY | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1841-20-302-5 | 5189430000-6 | 08/16/2016 | JULY/2016 | 2,013.04 |

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

Thank you for paying on time.

51894300006

BC16/228.3/3095/0/10/08-03-2016/46

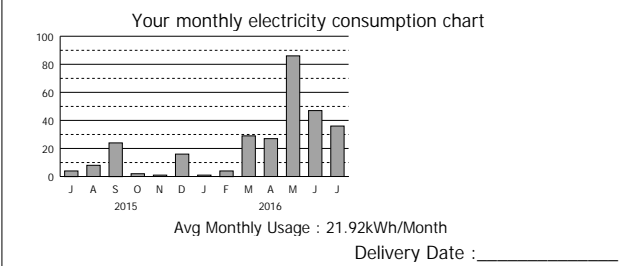
Bill ID 518024179486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51894300006

1005882218
Date : 08-03-2016
BC16/228.3/3095/0049392/46

| | | | | | |
|--|--|--------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5189430000-6 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-20-302-5 | | PREVIOUS BALANCE | | - 138.38 | |
| Customer Information----- | | | | | |
| Name : DEL CAMPO,NICOLAS D | | CURRENT CHARGES | | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | Generation & Transmission | | | |
| OPRA KALUNASAN,CEBU CITY | | Generation Charge | | 5.1986/kWh | 140.36 |
| TIN : | | Transmission Charge | | 0.6184/kWh | 16.70 |
| Metering Information----- | | System Loss Charge | | 0.8358/kWh | 22.57 |
| Meter No : MTR1141582 Pole No : 0049392 | | Sub-Total | | | 179.63 |
| Serial No : 40100092 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 04-22-2016 Pres Rdg : 45 | | Distribution Charge | | 1.7506/kWh | 47.27 |
| Period From : 03-22-2016 Prev Rdg : 18 | | Supply Charge | | 0.4118/kWh | 11.12 |
| No of Days : 31 Diff Rdg : 27 | | Metering Charge | | 0.6989/kWh | 18.87 |
| Avg kWh/day : 0.87 Registered : 27 | | | | 5.00/month | 5.00 |
| Conn Load : 415 Billed kWh : 27 | | Sub-Total | | | 82.26 |
| To our valued customers, | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Subsidy on Lifeline Charge | | 0.1067/kWh | 2.88 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Sub-Total | | | 2.88 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Government Charges | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Franchise Tax - Local | | | 1.99 |
| classes effective this billing cycle. | | Value Added Tax | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Generation | | | 8.29 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Transmission | | | 0.37 |
| The collection is remitted to the National Transmission Corporation | | System Loss | | | 1.24 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Distribution | | | 9.87 |
| Thank you. | | Others | | | 0.58 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.22 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.23 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.35 |
| | | Sub-Total | | | 35.21 |
| | | CURRENT BILL - APRIL 2016 | | | 299.98 |
| | | TOTAL AMOUNT DUE | | | 161.60 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 2, 2016 - 67.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 299.98 |
| Less : VAT | 20.35 |
| Amount Net of VAT | 279.63 |
| Less: BIR 2306 | 8.66 |
| BIR 2307 | 5.34 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 265.63 |
| Add : VAT | 20.35 |
| TOTAL AMOUNT DUE | 285.98 |
| VATable Sales | 279.63 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 20.35 |
| TOTAL SALES | 299.98 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC16/228.3/3095/0/10/08-03-2016/46 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--------------|---|---------------|------------------|
| Bill ID : 518024179486 | | | | |
| DEL CAMPO,NICOLAS D | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| OPRA KALUNASAN,CEBU CITY | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1841-20-302-5 | 5189430000-6 | 08/16/2016 | APRIL/2016 | 161.60 |

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

51894300006

BC16/228.3/3095/0/10/08-03-2016/46

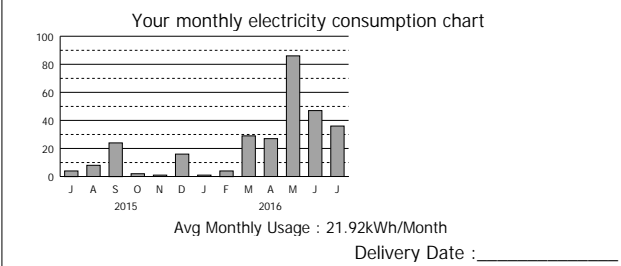
Bill ID 518604176125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51894300006

1005882224
Date : 08-03-2016
BC16/228.3/3095/0049392/46

| | | | | | | | |
|--|--|--|--|--------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5189430000-6 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-20-302-5 | | | | PREVIOUS BALANCE | | 161.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DEL CAMPO,NICOLAS D | | | | Generation & Transmission | | | |
| Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY | | | | Generation Charge | | 5.2373/kWh 450.41 | |
| OPRA KALUNASAN,CEBU CITY | | | | Transmission Charge | | 0.5013/kWh 43.11 | |
| TIN : | | | | System Loss Charge | | 0.7989/kWh 68.71 | |
| Metering Information----- | | | | Sub-Total | | 562.23 | |
| Meter No : MTR1141582 Pole No : 0049392 | | | | Distribution Charges | | | |
| Serial No : 40100092 Multiplier : 1 | | | | Distribution Charge | | 1.7506/kWh 150.55 | |
| Period To : 05-22-2016 Pres Rdg : 131 | | | | Supply Charge | | 0.4118/kWh 35.41 | |
| Period From : 04-22-2016 Prev Rdg : 45 | | | | Metering Charge | | 0.6989/kWh 60.11 | |
| No of Days : 30 Diff Rdg : 86 | | | | | | 5.00/month 5.00 | |
| Avg kWh/day : 2.87 Registered : 86 | | | | Sub-Total | | 251.07 | |
| Conn Load : 415 Billed kWh : 86 | | | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.085/kWh 7.31 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh 0.01 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | 7.32 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| Thank you. | | | | Franchise Tax - Local | | 6.15 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 27.16 | |
| | | | | Transmission | | 1.07 | |
| | | | | System Loss | | 3.92 | |
| | | | | Distribution | | 30.13 | |
| | | | | Others | | 1.62 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 13.43 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.22 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 16.67 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 10.66 | |
| | | | | Sub-Total | | 111.03 | |
| | | | | CURRENT BILL - MAY 2016 | | 931.65 | |
| | | | | TOTAL AMOUNT DUE | | 1,093.25 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 2, 2016 - 67.00 | | | |



| | | |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 931.65 | |
| Less : VAT | 63.90 | |
| Amount Net of VAT | 867.75 | |
| Less: BIR 2306 | 27.13 | |
| BIR 2307 | 16.54 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 824.08 | VAT Zero Rated Sales |
| Add : VAT | 63.90 | VAT Amount |
| TOTAL AMOUNT DUE | 887.98 | TOTAL SALES |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC16/228.3/3095/0/10/08-03-2016/46 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 518604176125 | | | | |
| DEL CAMPO,NICOLAS D Premise Address : UNIT III-A VILLA REMEDIOS,UPPER PEACE VALLEY OPRA KALUNASAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-20-302-5 | Account ID 5189430000-6 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,093.25 |

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

51894300006

BC16/228.3/3095/0/10/08-03-2016/46

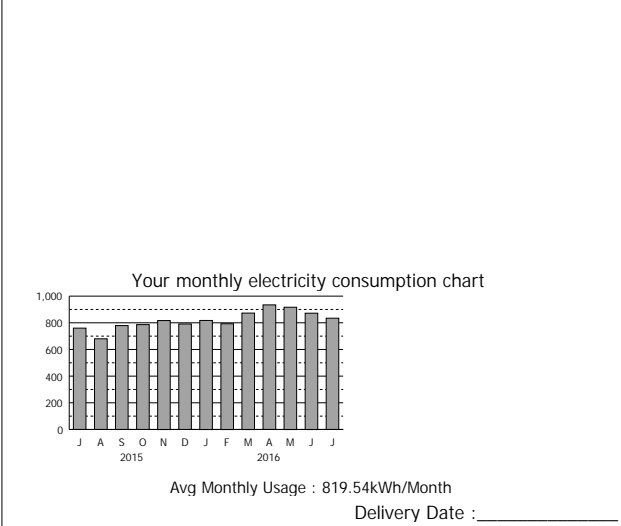
Bill ID 000824788114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00069000008

1005882304
Date : 08-03-2016
BC21/15.0/461/0385474/46

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0006900000-8 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1807-78-059-7 | | | | PREVIOUS BALANCE | | 29,389.28 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANG BARANGAY PRESS | | | | Generation & Transmission | | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | | | Generation Charge | | 5.0868/kWh | 4,435.69 |
| | | | | Transmission Charge | | 0.6656/kWh | 580.40 |
| | | | | System Loss Charge | | 0.8149/kWh | 710.59 |
| TIN : | | | | Sub-Total | | 5,726.68 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1086096 | Pole No : | 0385474 | Distribution Charge | | 1.7506/kWh | 1,526.52 |
| Serial No : | 14755686 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 359.09 |
| Period To : | 06-27-2016 | Pres Rdg : | 6947 | Metering Charge | | 0.6989/kWh | 609.44 |
| Period From : | 05-27-2016 | Prev Rdg : | 6075 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 872 | Sub-Total | | 2,500.05 | |
| Avg kWh/day : | 28.13 | Registered : | 872 | Others | | | |
| Conn Load : | 2130 | Billed kWh : | 872 | Subsidy on Lifeline Charge | | 0.0787/kWh | 68.63 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.09 |
| | | | | Sub-Total | | 68.72 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 62.22 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 286.95 | |
| | | | | Transmission | | 14.82 | |
| | | | | System Loss | | 42.80 | |
| | | | | Distribution | | 300.01 | |
| | | | | Others | | 15.71 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 136.11 |
| | | | | Environmental Charge | | 0.0025/kWh | 2.18 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 168.99 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 108.13 |
| | | | | Sub-Total | | 1,137.92 | |
| | | | | CURRENT BILL - JUNE 2016 | | 9,433.37 | |
| | | | | TOTAL AMOUNT DUE | | 38,822.65 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 29, 2016 - 38,260.49 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,433.37 | |
| Less : VAT | 660.29 | |
| Amount Net of VAT | 8,773.08 | |
| Less: BIR 2306 | 282.21 | |
| BIR 2307 | 167.15 | VATable Sales 8,773.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 8,323.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 660.29 | VAT Amount 660.29 |
| TOTAL AMOUNT DUE | 8,984.01 | TOTAL SALES 9,433.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/461/0/10/08-03-2016/46

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 000824788114 | | | | |
| ANG BARANGAY PRESS | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1807-78-059-7 | 0006900000-8 | 08/16/2016 | JUNE/2016 | 38,822.65 |

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

Thank you for paying on time.

00069000008

BC21/15.0/461/0/10/08-03-2016/46

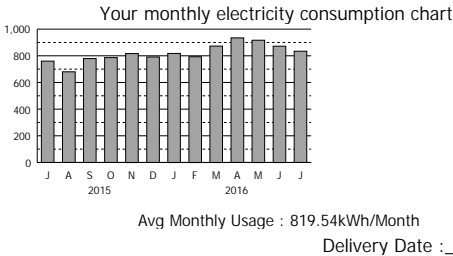
Bill ID 000432525634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00069000008

1005882307
Date : 08-03-2016
BC21/15.0/461/0385474/46

| | | | | | |
|---|------------|---|---------|--|---------------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0006900000-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1807-78-059-7 | | PREVIOUS BALANCE | | 38,822.65 | |
| Customer Information----- | | | | | |
| Name : ANG BARANGAY PRESS | | CURRENT CHARGES | | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 4,498.93 |
| | | Transmission Charge | | 0.5997/kWh | 500.15 |
| | | System Loss Charge | | 0.864/kWh | 720.58 |
| TIN : | | Sub-Total | | 5,719.66 | |
| Metering Information----- | | | | | |
| Meter No : | MTR1086096 | Pole No : | 0385474 | | |
| Serial No : | 14755686 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 07-27-2016 | Pres Rdg : | 7781 | Distribution Charge | 1.7506/kWh 1,460.00 |
| Period From : | 06-27-2016 | Prev Rdg : | 6947 | Supply Charge | 0.4118/kWh 343.44 |
| No of Days : | 30 | Diff Rdg : | 834 | Metering Charge | 0.6989/kWh 582.88 |
| Avg kWh/day : | 27.80 | Registered : | 834 | | 5.00/month 5.00 |
| Conn Load : | 2130 | Billed kWh : | 834 | Sub-Total | 2,391.32 |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0822/kWh | 68.55 |
| | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.10 |
| | | Sub-Total | | 68.65 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 61.35 | |
| | | Value Added Tax | | | |
| | | Generation | | 285.25 | |
| | | Transmission | | 11.91 | |
| | | System Loss | | 42.91 | |
| | | Distribution | | 286.96 | |
| | | Others | | 15.60 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 130.19 |
| | | Environmental Charge | | 0.0025/kWh | 2.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 161.63 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 103.42 |
| | | Sub-Total | | 1,101.31 | |
| | | CURRENT BILL - JULY 2016 | | 9,280.94 | |
| | | TOTAL AMOUNT DUE | | 48,103.59 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 29, 2016 - 38,260.49 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 9,280.94 | | |
| Less : VAT | 642.63 | | |
| Amount Net of VAT | 8,638.31 | | |
| Less: BIR 2306 | 273.48 | | |
| BIR 2307 | 164.82 | VATable Sales | 8,638.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,200.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 642.63 | VAT Amount | 642.63 |
| TOTAL AMOUNT DUE | 8,842.64 | TOTAL SALES | 9,280.94 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC21/15.0/461/0/10/08-03-2016/46 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 000432525634

| | | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|--|
| ANG BARANGAY PRESS Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1807-78-059-7 | Account ID 0006900000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 48,103.59 | |

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

00069000008

BC21/15.0/461/0/10/08-03-2016/46

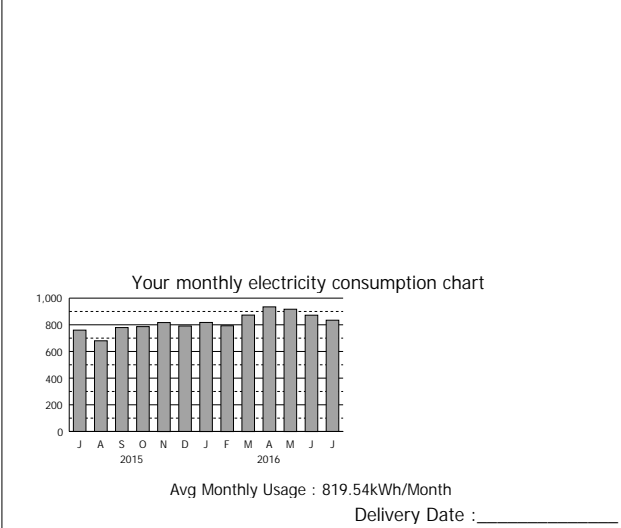
Bill ID 000978688296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00069000008

1005882289
Date : 08-03-2016
BC21/15.0/461/0385474/46

| | | | |
|---|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0006900000-8 | | Rate Schedule : 03-S-31 | Business Style : |
| Collection Ref. Code : 1807-78-059-7 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : ANG BARANGAY PRESS | | CURRENT CHARGES | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | Generation & Transmission | |
| | | Generation Charge | 5.0038/kWh 4,368.32 |
| | | Transmission Charge | 0.6731/kWh 587.62 |
| | | System Loss Charge | 0.863/kWh 753.40 |
| | | Sub-Total | 5,709.34 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 1,528.27 |
| Meter No : MTR1086096 | Pole No : 0385474 | Supply Charge | 0.4118/kWh 359.50 |
| Serial No : 14755686 | Multiplier : 1 | Metering Charge | 0.6989/kWh 610.14 |
| Period To : 03-27-2016 | Pres Rdg : 4224 | | 5.00/month 5.00 |
| Period From : 02-27-2016 | Prev Rdg : 3351 | Sub-Total | 2,502.91 |
| No of Days : 29 | Diff Rdg : 873 | Others | |
| Avg kWh/day : 30.10 | Registered : 873 | Subsidy on Lifeline Charge | 0.097/kWh 84.68 |
| Conn Load : 2130 | Billed kWh : 873 | Senior Citizen Subsidy Charge | 0.000106/kWh 0.09 |
| To our valued customers, | | Sub-Total | 84.77 |
| | | Government Charges | |
| | | Franchise Tax - Local | 62.23 |
| | | Value Added Tax | |
| | | Generation | 243.24 |
| | | Transmission | 19.08 |
| | | System Loss | 39.75 |
| | | Distribution | 300.35 |
| | | Others | 17.64 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 136.27 |
| | | Environmental Charge | 0.0025/kWh 2.18 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 169.19 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 35.44 |
| | | Sub-Total | 1,025.37 |
| | | CURRENT BILL - MARCH 2016 | 9,322.39 |
| | | TOTAL AMOUNT DUE | 9,322.39 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - APRIL 29, 2016 - 38,260.49 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,322.39 | |
| Less : VAT | 620.06 | |
| Amount Net of VAT | 8,702.33 | |
| Less: BIR 2306 | 267.57 | |
| BIR 2307 | 167.19 | VATable Sales 8,702.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 8,267.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 620.06 | VAT Amount 620.06 |
| TOTAL AMOUNT DUE | 8,887.63 | TOTAL SALES 9,322.39 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/15.0/461/0/10/08-03-2016/46 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 000978688296 | | | | |
| ANG BARANGAY PRESS | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1807-78-059-7 | 0006900000-8 | 08/16/2016 | MARCH/2016 | 9,322.39 |

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

00069000008

BC21/15.0/461/0/10/08-03-2016/46

Bill ID 000210079380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00069000008

1005882294
Date : 08-03-2016
BC21/15.0/461/0385474/46

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0006900000-8 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1807-78-059-7 | | | | PREVIOUS BALANCE | | 9,322.39 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANG BARANGAY PRESS | | | | Generation & Transmission | | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | | | Generation Charge | | 5.1986/kWh | 4,855.49 |
| | | | | Transmission Charge | | 0.6184/kWh | 577.59 |
| | | | | System Loss Charge | | 0.8358/kWh | 780.64 |
| TIN : | | | | Sub-Total | | 6,213.72 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1086096 | Pole No : 0385474 | | | Distribution Charge | | 1.7506/kWh | 1,635.06 |
| Serial No : 14755686 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 384.62 |
| Period To : 04-27-2016 | Pres Rdg : 5158 | | | Metering Charge | | 0.6989/kWh | 652.77 |
| Period From : 03-27-2016 | Prev Rdg : 4224 | | | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 934 | | | Sub-Total | | 2,677.45 | |
| Avg kWh/day : 30.13 | Registered : 934 | | | Others | | | |
| Conn Load : 2130 | Billed kWh : 934 | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 99.66 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.09 |
| | | | | Sub-Total | | 99.75 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 67.43 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 287.05 | |
| | | | | Transmission | | 12.87 | |
| | | | | System Loss | | 42.96 | |
| | | | | Distribution | | 321.29 | |
| | | | | Others | | 20.06 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 145.80 |
| | | | | Environmental Charge | | 0.0025/kWh | 2.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 181.01 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 115.82 |
| | | | | Sub-Total | | 1,196.63 | |
| | | | | CURRENT BILL - APRIL 2016 | | 10,187.55 | |
| | | | | TOTAL AMOUNT DUE | | 19,509.94 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 29, 2016 - 38,260.49 | | | |

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 819.54kWh/Month

Delivery Date : _____

| | |
|-----------------------------|-----------|
| Total Sales (VAT Inclusive) | 10,187.55 |
| Less : VAT | 684.23 |
| Amount Net of VAT | 9,503.32 |
| Less: BIR 2306 | 291.26 |
| BIR 2307 | 181.17 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 9,030.89 |
| Add : VAT | 684.23 |
| TOTAL AMOUNT DUE | 9,715.12 |

| | |
|----------------------|-----------|
| VATable Sales | 9,503.32 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 684.23 |
| TOTAL SALES | 10,187.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/15.0/461/0/10/08-03-2016/46

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 000210079380 | | | | |
| ANG BARANGAY PRESS | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1807-78-059-7 | 0006900000-8 | 08/16/2016 | APRIL/2016 | 19,509.94 |

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

00069000008

BC21/15.0/461/0/10/08-03-2016/46

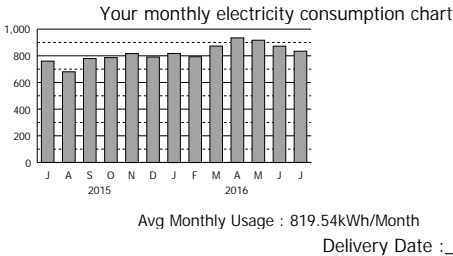
Bill ID 000145445838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00069000008

1005882299
Date : 08-03-2016
BC21/15.0/461/0385474/46

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0006900000-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1807-78-059-7 | | PREVIOUS BALANCE | | 19,509.94 | |
| Customer Information----- | | | | | |
| Name : ANG BARANGAY PRESS | | CURRENT CHARGES | | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 4,802.60 |
| | | Transmission Charge | | 0.5013/kWh | 459.69 |
| | | System Loss Charge | | 0.7989/kWh | 732.59 |
| TIN : | | Sub-Total | | 5,994.88 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1086096 | Pole No : 0385474 | Distribution Charge | | 1.7506/kWh | 1,605.30 |
| Serial No : 14755686 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 377.62 |
| Period To : 05-27-2016 | Pres Rdg : 6075 | Metering Charge | | 0.6989/kWh | 640.89 |
| Period From : 04-27-2016 | Prev Rdg : 5158 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 917 | Sub-Total | | 2,628.81 | |
| Avg kWh/day : 30.57 | Registered : 917 | Others | | | |
| Conn Load : 2130 | Billed kWh : 917 | Subsidy on Lifeline Charge | | 0.085/kWh | 77.95 |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.09 |
| | | Sub-Total | | 78.04 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 65.26 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 289.65 | |
| | | Transmission | | 11.39 | |
| | | System Loss | | 41.79 | |
| | | Distribution | | 315.46 | |
| | | Others | | 17.20 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 143.15 |
| | | Environmental Charge | | 0.0025/kWh | 2.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 177.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 113.71 |
| | | Sub-Total | | 1,177.61 | |
| | | CURRENT BILL - MAY 2016 | | 9,879.34 | |
| | | TOTAL AMOUNT DUE | | 29,389.28 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 29, 2016 - 38,260.49 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,879.34 | |
| Less : VAT | 675.49 | |
| Amount Net of VAT | 9,203.85 | |
| Less: BIR 2306 | 286.89 | |
| BIR 2307 | 175.34 | VATable Sales 9,203.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 8,741.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 675.49 | VAT Amount 675.49 |
| TOTAL AMOUNT DUE | 9,417.11 | TOTAL SALES 9,879.34 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/15.0/461/0/10/08-03-2016/46 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 000145445838 | | | | |
| ANG BARANGAY PRESS | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : D JAKOSALEM ST,FR CRIS GARCIA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1807-78-059-7 | 0006900000-8 | 08/16/2016 | MAY/2016 | 29,389.28 |

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

Thank you for paying on time.

00069000008

BC21/15.0/461/0/10/08-03-2016/46

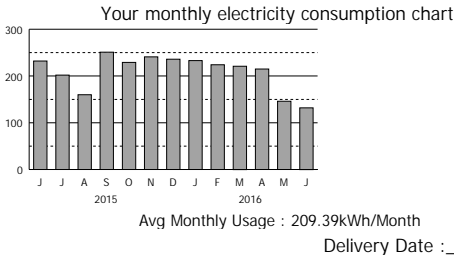
Bill ID 469832824682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46996100007

1005881811
Date : 08-03-2016
BC07/340.0/620/0324650/48

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4699610000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-34-065-2 | | | | PREVIOUS BALANCE | | - 2,000.46 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SAPIO,ADELITA | | | | Generation & Transmission | | | |
| Premise Address : LABOGON MANDAUE CITY | | | | Generation Charge | | 5.0038/kWh | 1,075.82 |
| TIN : | | | | Transmission Charge | | 0.3978/kWh | 85.53 |
| Metering Information----- | | | | System Loss Charge | | 0.8854/kWh | 190.36 |
| Period To : 04-11-2016 Pres Rdg : | | | | Sub-Total | | 1,351.71 | |
| Period From : 03-11-2016 Prev Rdg : | | | | Distribution Charges | | | |
| No of Days : 31 Diff Rdg : | | | | Distribution Charge | | 1.7506/kWh | 376.38 |
| Avg kWh/day : 6.94 Registered : | | | | Supply Charge | | 0.4118/kWh | 88.54 |
| Conn Load : 150 Billed kWh : 215 | | | | Metering Charge | | 0.6989/kWh | 150.26 |
| Additional Metering Information----- | | | | | | 5.00/month | 5.00 |
| Meter No : MTR1150211 Pole No : 0324650 | | | | Sub-Total | | 620.18 | |
| Serial No : 133496513 Multiplier : 1 | | | | Others | | | |
| Period To : 04-11-2016 Pres Reading : 64 | | | | Subsidy on Lifeline Charge | | 0.097/kWh | 20.86 |
| Period From : 03-31-2016 Prev Reading : 3 | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.02 |
| No of Days : 11 Consumption : 61 | | | | Surcharge | | 0.02 of 2,458.50 | 49.17 |
| Meter No : 183284DS6 Pole No : 0324650 | | | | Sub-Total | | 70.05 | |
| Serial No : 12517054 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 03-31-2016 Pres Reading : 2257 | | | | Franchise Tax - Local | | 10.21 | |
| Period From : 03-11-2016 Prev Reading : 2103 | | | | Value Added Tax | | | |
| No of Days : 20 Consumption : 154 | | | | Generation | | 59.91 | |
| | | | | Transmission | | 2.78 | |
| | | | | System Loss | | 10.19 | |
| | | | | Distribution | | 74.42 | |
| | | | | Others | | 9.63 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 33.56 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.54 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 41.67 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 8.73 |
| | | | | Sub-Total | | 251.64 | |
| | | | | CURRENT BILL - APRIL 2016 | | 2,293.58 | |
| | | | | TOTAL AMOUNT DUE | | 293.12 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 19, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,293.58 | |
| Less : VAT | 156.93 | |
| Amount Net of VAT | 2,136.65 | |
| Less: BIR 2306 | 66.79 | |
| BIR 2307 | 41.04 | VATable Sales 2,136.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,028.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 156.93 | VAT Amount 156.93 |
| TOTAL AMOUNT DUE | 2,185.75 | TOTAL SALES 2,293.58 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC07/340.0/620/0/21/08-03-2016/48 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|-----------------------------|----------------------------|
| Bill ID : 469832824682 | | | | |
| SAPIO,ADELITA Premise Address : LABOGON MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-34-065-2 | Account ID 4699610000-7 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 293.12 |

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

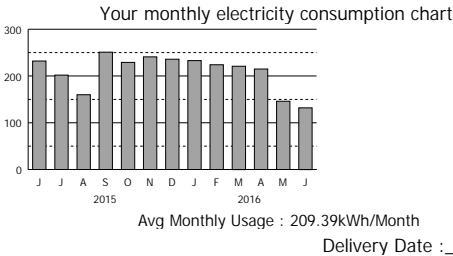
46996100007

BC07/340.0/620/0/21/08-03-2016/48

46996100007

1005881814
Date : 08-03-2016
BC07/340.0/620/0324650/48

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4699610000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-34-065-2 | | PREVIOUS BALANCE | | 293.12 | |
| Customer Information----- | | | | | |
| Name : SAPIO,ADELITA | | CURRENT CHARGES | | | |
| Premise Address : LABOGON MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 759.00 |
| | | Transmission Charge | | 0.3552/kWh | 51.86 |
| | | System Loss Charge | | 0.8598/kWh | 125.53 |
| | | Sub-Total | | | 936.39 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 255.59 |
| | | Supply Charge | | 0.4118/kWh | 60.12 |
| | | Metering Charge | | 0.6989/kWh | 102.04 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 422.75 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1067/kWh | 15.58 |
| | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| | | Sub-Total | | | 15.59 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 6.87 |
| | | Value Added Tax | | | |
| | | Generation | | | 44.88 |
| | | Transmission | | | 1.15 |
| | | System Loss | | | 7.05 |
| | | Distribution | | | 50.73 |
| | | Others | | | 2.70 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 22.79 |
| | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.10 |
| | | Sub-Total | | | 182.93 |
| | | CURRENT BILL - MAY 2016 | | | 1,557.66 |
| | | TOTAL AMOUNT DUE | | | |
| | | 1,850.78 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 19, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,557.66 | |
| Less : VAT | 106.51 | |
| Amount Net of VAT | 1,451.15 | |
| Less: BIR 2306 | 44.95 | |
| BIR 2307 | 27.63 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,378.57 | VAT Zero Rated Sales |
| Add : VAT | 106.51 | VAT Amount |
| TOTAL AMOUNT DUE | 1,485.08 | TOTAL SALES |
| | | 1,557.66 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC07/340.0/620/0/21/08-03-2016/48 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 469865878329 | | | | |
| SAPIO,ADELITA Premise Address : LABOGON MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-34-065-2 | Account ID 4699610000-7 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,850.78 |

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

46996100007

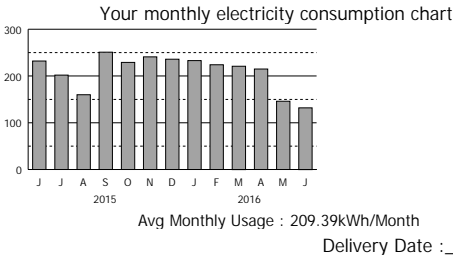
Bill ID 469072146524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46996100007

1005881815
Date : 08-03-2016
BC07/340.0/620/0324650/48

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4699610000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-34-065-2 | | | | PREVIOUS BALANCE | | 1,850.78 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SAPIO,ADELITA | | | | Generation & Transmission | | | |
| Premise Address : LABOGON MANDAUE CITY | | | | Generation Charge 5.2373/kWh 691.32 | | | |
| TIN : | | | | Transmission Charge 0.2986/kWh 39.42 | | | |
| Metering Information----- | | | | System Loss Charge 0.8302/kWh 109.59 | | | |
| Meter No : MTR1150716 Pole No : 0324650 | | | | Sub-Total 840.33 | | | |
| Serial No : 133486176 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 06-11-2016 Pres Rdg : 199 | | | | Distribution Charge 1.7506/kWh 231.08 | | | |
| Period From : 05-11-2016 Prev Rdg : 67 | | | | Supply Charge 0.4118/kWh 54.36 | | | |
| No of Days : 31 Diff Rdg : 132 | | | | Metering Charge 0.6989/kWh 92.25 | | | |
| Avg kWh/day : 4.26 Registered : 132 | | | | 5.00/month 5.00 | | | |
| Conn Load : 150 Billed kWh : 132 | | | | Sub-Total 382.69 | | | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge 0.085/kWh 11.22 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge 0.000101/kWh 0.01 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total 11.23 | | | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 6.17 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 41.70 | | | |
| | | | | Transmission 0.97 | | | |
| | | | | System Loss 6.33 | | | |
| | | | | Distribution 45.92 | | | |
| | | | | Others 2.09 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 20.60 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.33 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 25.58 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.37 | | | |
| | | | | Sub-Total 166.06 | | | |
| | | | | CURRENT BILL - JUNE 2016 1,400.31 | | | |
| | | | | TOTAL AMOUNT DUE 3,251.09 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 19, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,400.31 | |
| Less : VAT | 97.01 | |
| Amount Net of VAT | 1,303.30 | |
| Less: BIR 2306 | 40.91 | |
| BIR 2307 | 24.81 | VATable Sales 1,303.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,237.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.01 | VAT Amount 97.01 |
| TOTAL AMOUNT DUE | 1,334.59 | TOTAL SALES 1,400.31 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC07/340.0/620/0/21/08-03-2016/48 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 469072146524

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| SAPIO,ADELITA Premise Address : LABOGON MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-34-065-2 | Account ID 4699610000-7 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 3,251.09 |

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

46996100007

BC07/340.0/620/0/21/08-03-2016/48

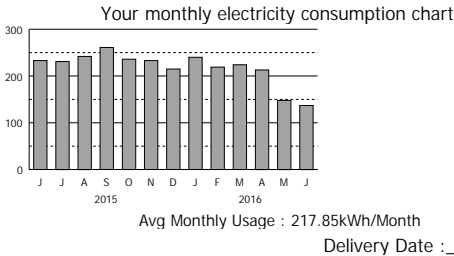
Bill ID 995491622178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99557100007

1005881766
Date : 08-03-2016
BC07/340.0/700/0324650/48

| | | | | | | | |
|---------------------------------------|--|--------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9955710000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-76-263-5 | | | | PREVIOUS BALANCE | | - 0.82 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : HEYROSA,PATRICIO | | | | Generation & Transmission | | | |
| Premise Address : LABOGON MANDAUE | | | | Generation Charge | | 5.1986/kWh | 769.39 |
| | | | | Transmission Charge | | 0.3552/kWh | 52.57 |
| | | | | System Loss Charge | | 0.8598/kWh | 127.25 |
| TIN : | | | | Sub-Total | | 949.21 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 05-11-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 259.09 |
| Period From : 04-11-2016 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | 60.95 |
| No of Days : 30 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | 103.44 |
| Avg kWh/day : 4.93 | | Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 0 | | Billed kWh : 148 | | Sub-Total | | 428.48 | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1150656 | | Pole No : 0324650 | | Subsidy on Lifeline Charge | | 0.1067/kWh | 15.79 |
| Serial No : 133483828 | | Multiplier : 1 | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| Period To : 05-11-2016 | | Pres Reading : 69 | | Sub-Total | | 15.80 | |
| Period From : 04-26-2016 | | Prev Reading : 3 | | Government Charges | | | |
| No of Days : 14 | | Consumption : 66 | | Franchise Tax - Local | | 6.97 | |
| Meter No : MTR1150213 | | Pole No : 0324650 | | Value Added Tax | | | |
| Serial No : 133496591 | | Multiplier : 1 | | Generation | | 45.47 | |
| Period To : 04-26-2016 | | Pres Reading : 146 | | Transmission | | 1.17 | |
| Period From : 04-11-2016 | | Prev Reading : 64 | | System Loss | | 7.15 | |
| No of Days : 15 | | Consumption : 82 | | Distribution | | 51.42 | |
| | | | | Others | | 2.73 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.10 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.68 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.35 |
| | | | | Sub-Total | | 185.41 | |
| | | | | CURRENT BILL - MAY 2016 | | 1,578.90 | |
| | | | | TOTAL AMOUNT DUE | | 1,578.08 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 2,274.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,578.90 | |
| Less : VAT | 107.94 | |
| Amount Net of VAT | 1,470.96 | |
| Less: BIR 2306 | 45.56 | |
| BIR 2307 | 28.01 | VATable Sales 1,470.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,397.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 107.94 | VAT Amount 107.94 |
| TOTAL AMOUNT DUE | 1,505.33 | TOTAL SALES 1,578.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/700/0/21/08-03-2016/48

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

| | | | | |
|-----------------------------------|--------------|--|---------------|------------------|
| Bill ID : 995491622178 | | | | |
| HEYROSA,PATRICIO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : LABOGON MANDAUE | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1813-76-263-5 | 9955710000-7 | 08/16/2016 | MAY/2016 | 1,578.08 |

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

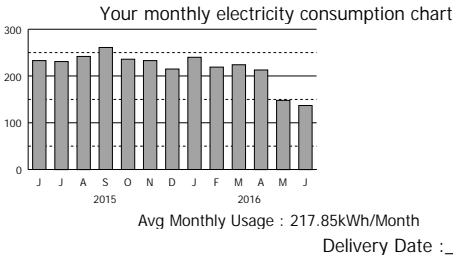
99557100007

BC07/340.0/700/0/21/08-03-2016/48

99557100007

1005881776
Date : 08-03-2016
BC07/340.0/700/0324650/48

| | | | | | | | |
|--|-------------------|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9955710000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-76-263-5 | | | | PREVIOUS BALANCE | | 1,578.08 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : HEYROSA,PATRICIO | | | | Generation & Transmission | | | |
| Premise Address : LABOGON MANDAUE | | | | Generation Charge | | 5.2373/kWh | 717.51 |
| | | | | Transmission Charge | | 0.2986/kWh | 40.91 |
| | | | | System Loss Charge | | 0.8302/kWh | 113.74 |
| TIN : | | | | Sub-Total | | 872.16 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1150656 | Pole No : 0324650 | | | Distribution Charge | | 1.7506/kWh | 239.83 |
| Serial No : 133483828 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 56.42 |
| Period To : 06-11-2016 | Pres Rdg : 206 | | | Metering Charge | | 0.6989/kWh | 95.75 |
| Period From : 05-11-2016 | Prev Rdg : 69 | | | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 137 | | | Sub-Total | | 397.00 | |
| Avg kWh/day : 4.42 | Registered : 137 | | | Others | | | |
| Conn Load : 0 | Billed kWh : 137 | | | Subsidy on Lifeline Charge | | 0.085/kWh | 11.65 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.01 |
| | | | | Sub-Total | | 11.66 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 6.40 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 43.27 | |
| | | | | Transmission | | 1.01 | |
| | | | | System Loss | | 6.57 | |
| | | | | Distribution | | 47.64 | |
| | | | | Others | | 2.17 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.55 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.99 |
| | | | | Sub-Total | | 172.32 | |
| | | | | CURRENT BILL - JUNE 2016 | | 1,453.14 | |
| | | | | TOTAL AMOUNT DUE | | 3,031.22 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 2,274.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,453.14 | |
| Less : VAT | 100.66 | |
| Amount Net of VAT | 1,352.48 | |
| Less: BIR 2306 | 42.44 | |
| BIR 2307 | 25.74 | VATable Sales 1,352.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,284.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 100.66 | VAT Amount 100.66 |
| TOTAL AMOUNT DUE | 1,384.96 | TOTAL SALES 1,453.14 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC07/340.0/700/0/21/08-03-2016/48 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|-----------------------------------|--------------|--|---------------|------------------|
| Bill ID : 995717476953 | | | | |
| HEYROSA,PATRICIO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : LABOGON MANDAUE | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1813-76-263-5 | 9955710000-7 | 08/16/2016 | JUNE/2016 | 3,031.22 |

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

99557100007

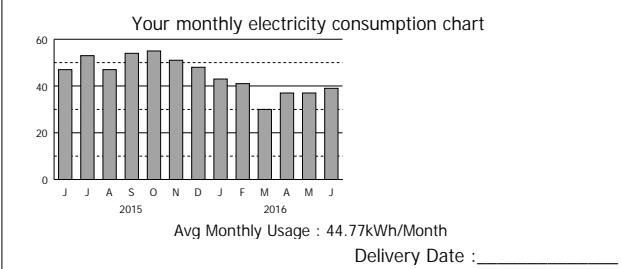
Bill ID 852802144272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85244571650

1005881990
Date : 08-03-2016
BC07/340.0/881/0324671/48

| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8524457165-0 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1861-35-797-4 | | PREVIOUS BALANCE | | | | 208.76 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANDRINO,CESARIO CORPIN | | Generation & Transmission | | | | | |
| Premise Address : CENTRO,LABOGON, MANDAUE CITY | | Generation Charge | | 5.1986/kWh | | 192.35 | |
| | | Transmission Charge | | 0.3552/kWh | | 13.14 | |
| | | System Loss Charge | | 0.8598/kWh | | 31.81 | |
| TIN : | | Sub-Total | | | | 237.30 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1052222 | Pole No : 0324671 | Distribution Charge | | 1.7506/kWh | | 64.77 | |
| Serial No : 125289559 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 15.24 | |
| Period To : 05-11-2016 | Pres Rdg : 801 | Metering Charge | | 0.6989/kWh | | 25.86 | |
| Period From : 04-11-2016 | Prev Rdg : 764 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 37 | Sub-Total | | | | 110.87 | |
| Avg kWh/day : 1.23 | Registered : 37 | Others | | | | | |
| Conn Load : 808 | Billed kWh : 37 | Subsidy on Lifeline Discount | | -0.5 of 348.17 | | - 174.09 | |
| To our valued customers, | | Surcharge | | 0.02 of 209.00 | | 4.18 | |
| | | Sub-Total | | | | - 169.91 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 0.89 | |
| Thank you. | | Value Added Tax | | | | | |
| | | Generation | | | | 11.38 | |
| | | Transmission | | | | 0.29 | |
| | | System Loss | | | | 1.79 | |
| | | Distribution | | | | 13.30 | |
| | | Others | | | | - 12.77 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 5.77 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.09 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 7.17 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 4.59 | |
| | | Sub-Total | | | | 32.50 | |
| | | CURRENT BILL - MAY 2016 | | | | 210.76 | |
| | | Advance Payment/Credit Adjustments | | | | - 233.71 | |
| | | TOTAL AMOUNT DUE | | | | 185.81 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - APRIL 14, 2016 - 391.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.76 | |
| Less : VAT | 13.99 | |
| Amount Net of VAT | 196.77 | |
| Less: BIR 2306 | 5.99 | |
| BIR 2307 | 3.58 | VATable Sales 196.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 187.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.99 | VAT Amount 13.99 |
| TOTAL AMOUNT DUE | 201.19 | TOTAL SALES 210.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/881/0/21/08-03-2016/48

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

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 852802144272 | | | | |
| ANDRINO,CESARIO CORPIN Premise Address : CENTRO,LABOGON, MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-35-797-4 | Account ID 8524457165-0 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 185.81 |

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

85244571650

BC07/340.0/881/0/21/08-03-2016/48

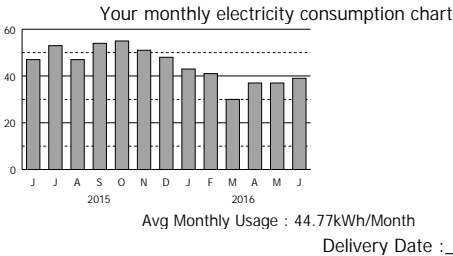
Bill ID 852006487055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85244571650

1005881997
Date : 08-03-2016
BC07/340.0/881/0324671/48

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8524457165-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-35-797-4 | | PREVIOUS BALANCE | | 185.81 | |
| Customer Information----- | | | | | |
| Name : ANDRINO,CESARIO CORPIN | | CURRENT CHARGES | | | |
| Premise Address : CENTRO,LABOGON, MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 204.25 |
| | | Transmission Charge | | 0.2986/kWh | 11.65 |
| | | System Loss Charge | | 0.8302/kWh | 32.38 |
| TIN : | | Sub-Total | | 248.28 | |
| Metering Information----- | | | | | |
| Meter No : MTR1052222 | Pole No : 0324671 | | | | |
| Serial No : 125289559 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 06-11-2016 | Pres Rdg : 840 | Distribution Charge | | 1.7506/kWh | 68.27 |
| Period From : 05-11-2016 | Prev Rdg : 801 | Supply Charge | | 0.4118/kWh | 16.06 |
| No of Days : 31 | Diff Rdg : 39 | Metering Charge | | 0.6989/kWh | 27.26 |
| Avg kWh/day : 1.26 | Registered : 39 | | | 5.00/month | 5.00 |
| Conn Load : 808 | Billed kWh : 39 | Sub-Total | | 116.59 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.5 of 364.87 | - 182.44 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 182.44 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 0.91 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 12.32 | |
| | | Transmission | | 0.29 | |
| | | System Loss | | 1.89 | |
| | | Distribution | | 13.99 | |
| | | Others | | - 14.14 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 6.10 |
| | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.56 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.84 |
| | | Sub-Total | | 33.86 | |
| | | CURRENT BILL - JUNE 2016 | | 216.29 | |
| | | TOTAL AMOUNT DUE | | 402.10 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 14, 2016 - 391.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 216.29 | |
| Less : VAT | 14.35 | |
| Amount Net of VAT | 201.94 | |
| Less: BIR 2306 | 6.14 | |
| BIR 2307 | 3.67 | VATable Sales 201.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 192.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.35 | VAT Amount 14.35 |
| TOTAL AMOUNT DUE | 206.48 | TOTAL SALES 216.29 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC07/340.0/881/0/21/08-03-2016/48 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 852006487055 | | | | |
| ANDRINO,CESARIO CORPIN | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : CENTRO,LABOGON, MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1861-35-797-4 | 8524457165-0 | 08/16/2016 | JUNE/2016 | 402.10 |

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

85244571650

BC07/340.0/881/0/21/08-03-2016/48

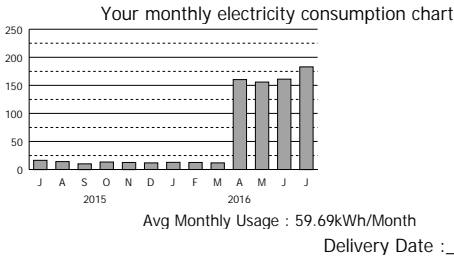
Bill ID 117044308292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11783364042

1005882192
Date : 08-03-2016
BC12/480.1/2500/0619046/49

| | | | |
|---------------------------------------|---------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1178336404-2 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1849-52-641-9 | | PREVIOUS BALANCE | - 47.12 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : SY,ANTONIA ADALA M2 | | Generation & Transmission | |
| Premise Address : RABAYA ST. | | Generation Charge | 5.1986/kWh 833.07 |
| | | Transmission Charge | 0.6184/kWh 99.10 |
| | | System Loss Charge | 0.8358/kWh 133.94 |
| | | Sub-Total | 1,066.11 |
| TIN : 209-847-998-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 280.53 |
| Period To : 04-16-2016 | Pres Rdg : | Supply Charge | 0.4118/kWh 65.99 |
| Period From : 03-16-2016 | Prev Rdg : | Metering Charge | 0.6989/kWh 112.00 |
| No of Days : 31 | Diff Rdg : | | 5.00/month 5.00 |
| Avg kWh/day : 5.17 | Registered : | Sub-Total | 463.52 |
| Conn Load : 555 | Billed kWh : 160 | Others | |
| Additional Metering Information ----- | | Subsidy on Lifeline Charge | 0.1067/kWh 17.10 |
| Meter No : MTR1168294 | Pole No : 0619046 | Senior Citizen Subsidy Charge | 0.000093/kWh 0.01 |
| Serial No : 85021651 | Multiplier : 1 | Surcharge | 0.02 of 131.00 2.62 |
| Period To : 04-16-2016 | Pres Reading : 22 | Sub-Total | 19.73 |
| Period From : 04-14-2016 | Prev Reading : 12 | Government Charges | |
| No of Days : 1 | Consumption : 10 | Franchise Tax - Local | 7.75 |
| | | Value Added Tax | |
| Meter No : 1012 EIS6 | Pole No : 0619046 | Generation | 49.25 |
| Serial No : 88063259 | Multiplier : 1 | Transmission | 2.21 |
| Period To : 04-14-2016 | Pres Reading : 5066 | System Loss | 7.38 |
| Period From : 03-16-2016 | Prev Reading : 4916 | Distribution | 55.62 |
| No of Days : 29 | Consumption : 150 | Others | 3.30 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 25.02 |
| | | Environmental Charge | 0.0025/kWh 0.40 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 31.06 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 19.87 |
| | | Sub-Total | 201.86 |
| | | CURRENT BILL - APRIL 2016 | 1,751.22 |
| | | TOTAL AMOUNT DUE | 1,704.10 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - APRIL 13, 2016 - 131.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,751.22 | |
| Less : VAT | 117.76 | |
| Amount Net of VAT | 1,633.46 | |
| Less: BIR 2306 | 50.13 | |
| BIR 2307 | 31.14 | VATable Sales 1,633.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,552.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 117.76 | VAT Amount 117.76 |
| TOTAL AMOUNT DUE | 1,669.95 | TOTAL SALES 1,751.22 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/480.1/2500/0/31/08-03-2016/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 117044308292

SY,ANTONIA ADALA M2
Premise Address : RABAYA ST.

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1849-52-641-9 | 1178336404-2 | 08/16/2016 | APRIL/2016 | 1,704.10 |

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

Thank you for paying on time.

11783364042

BC12/480.1/2500/0/31/08-03-2016/49

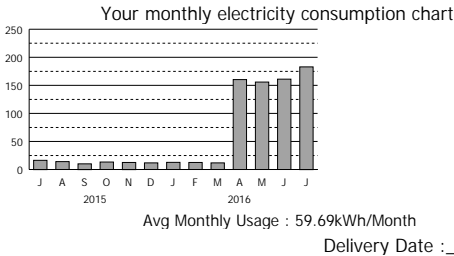
Bill ID 117433467526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11783364042

1005882203
Date : 08-03-2016
BC12/480.1/2500/0619046/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1178336404-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1849-52-641-9 | | | | PREVIOUS BALANCE | | 1,704.10 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SY,ANTONIA ADALA M2 | | | | Generation & Transmission | | | |
| Premise Address : RABAYA ST. | | | | | | | |
| TIN : 209-847-998-000 | | | | Generation Charge 5.2373/kWh 817.02 | | | |
| Metering Information----- | | | | Transmission Charge 0.5013/kWh 78.20 | | | |
| Meter No : MTR1168294 Pole No : 0619046 | | | | System Loss Charge 0.7989/kWh 124.63 | | | |
| Serial No : 85021651 Multiplier : 1 | | | | Sub-Total 1,019.85 | | | |
| Period To : 05-16-2016 Pres Rdg : 178 | | | | Distribution Charges | | | |
| Period From : 04-16-2016 Prev Rdg : 22 | | | | Distribution Charge 1.7506/kWh 273.09 | | | |
| No of Days : 30 Diff Rdg : 156 | | | | Supply Charge 0.4118/kWh 64.24 | | | |
| Avg kWh/day : 5.20 Registered : 156 | | | | Metering Charge 0.6989/kWh 109.03 | | | |
| Conn Load : 555 Billed kWh : 156 | | | | 5.00/month 5.00 | | | |
| To our valued customers, | | | | Sub-Total 451.36 | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> | | | | Others | | | |
| | | | | Subsidy on Lifeline Charge 0.085/kWh 13.26 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000101/kWh 0.02 | | | |
| | | | | Sub-Total 13.28 | | | |
| Government Charges | | | | | | | |
| Franchise Tax - Local | | | | 7.42 | | | |
| Value Added Tax | | | | | | | |
| Generation | | | | 49.28 | | | |
| Transmission | | | | 1.94 | | | |
| System Loss | | | | 7.11 | | | |
| Distribution | | | | 54.16 | | | |
| Others | | | | 2.48 | | | |
| Universal Charge | | | | | | | |
| Missionary Electrification | | | | 0.1561/kWh 24.35 | | | |
| Environmental Charge | | | | 0.0025/kWh 0.39 | | | |
| NPC Stranded Contract Costs | | | | 0.1938/kWh 30.23 | | | |
| Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh 19.34 | | | |
| Sub-Total | | | | 196.70 | | | |
| CURRENT BILL - MAY 2016 | | | | 1,681.19 | | | |
| TOTAL AMOUNT DUE | | | | 3,385.29 | | | |
| Please Pay on Due Date - 08/16/2016 | | | | | | | |
| LAST PAYMENT - APRIL 13, 2016 - 131.00 | | | | | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,681.19 | |
| Less : VAT | 114.97 | |
| Amount Net of VAT | 1,566.22 | |
| Less: BIR 2306 | 48.84 | |
| BIR 2307 | 29.84 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,487.54 | VAT Zero Rated Sales |
| Add : VAT | 114.97 | VAT Amount |
| TOTAL AMOUNT DUE | 1,602.51 | TOTAL SALES |
| | | 1,681.19 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/480.1/2500/0/31/08-03-2016/49 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 117433467526 | | | | |
| SY,ANTONIA ADALA M2 Premise Address : RABAYA ST. | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1849-52-641-9 | Account ID 1178336404-2 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 3,385.29 |

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

11783364042

BC12/480.1/2500/0/31/08-03-2016/49

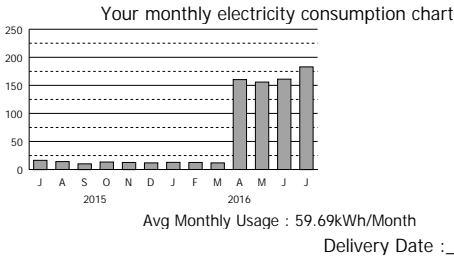
Bill ID 117163276943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11783364042

1005882217
Date : 08-03-2016
BC12/480.1/2500/0619046/49

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1178336404-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1849-52-641-9 | | | | PREVIOUS BALANCE | | 3,385.29 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SY,ANTONIA ADALA M2 | | | | Generation & Transmission | | | |
| Premise Address : RABAYA ST. | | | | Generation Charge | | 5.0868/kWh | 818.97 |
| | | | | Transmission Charge | | 0.6656/kWh | 107.16 |
| | | | | System Loss Charge | | 0.8149/kWh | 131.20 |
| TIN : 209-847-998-000 | | | | Sub-Total | | 1,057.33 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1168294 | Pole No : | 0619046 | Distribution Charge | | 1.7506/kWh | 281.85 |
| Serial No : | 85021651 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 66.30 |
| Period To : | 06-16-2016 | Pres Rdg : | 339 | Metering Charge | | 0.6989/kWh | 112.52 |
| Period From : | 05-16-2016 | Prev Rdg : | 178 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 161 | Sub-Total | | 465.67 | |
| Avg kWh/day : | 5.19 | Registered : | 161 | Others | | | |
| Conn Load : | 555 | Billed kWh : | 161 | Subsidy on Lifeline Charge | | 0.0787/kWh | 12.67 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.02 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total | | 12.69 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 7.68 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 52.98 | |
| | | | | Transmission | | 2.73 | |
| | | | | System Loss | | 7.90 | |
| | | | | Distribution | | 55.88 | |
| | | | | Others | | 2.44 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 25.12 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.40 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.20 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 19.96 |
| | | | | Sub-Total | | 206.29 | |
| | | | | CURRENT BILL - JUNE 2016 | | 1,741.98 | |
| | | | | TOTAL AMOUNT DUE | | 5,127.27 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 13, 2016 - 131.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,741.98 | |
| Less : VAT | 121.93 | |
| Amount Net of VAT | 1,620.05 | |
| Less: BIR 2306 | 52.12 | |
| BIR 2307 | 30.87 | VATable Sales 1,620.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,537.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 121.93 | VAT Amount 121.93 |
| TOTAL AMOUNT DUE | 1,658.99 | TOTAL SALES 1,741.98 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/480.1/2500/0/31/08-03-2016/49 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 117163276943 | | | | |
| SY,ANTONIA ADALA M2 Premise Address : RABAYA ST. | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1849-52-641-9 | Account ID 1178336404-2 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 5,127.27 |

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

11783364042

BC12/480.1/2500/0/31/08-03-2016/49

Bill ID 117453462179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

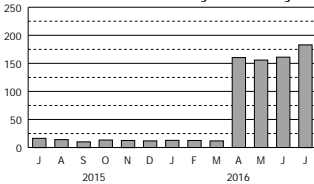
BILLING STATEMENT

11783364042

1005882230
Date : 08-03-2016
BC12/480.1/2500/0619046/49

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1178336404-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1849-52-641-9 | | | | PREVIOUS BALANCE | | 5,127.27 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SY,ANTONIA ADALA M2 | | | | Generation & Transmission | | | |
| Premise Address : RABAYA ST. | | | | Generation Charge 5.3944/kWh 987.18 | | | |
| | | | | Transmission Charge 0.5997/kWh 109.75 | | | |
| | | | | System Loss Charge 0.864/kWh 158.11 | | | |
| TIN : 209-847-998-000 | | | | Sub-Total 1,255.04 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1168294 Pole No : 0619046 | | | | Distribution Charge 1.7506/kWh 320.36 | | | |
| Serial No : 85021651 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 75.36 | | | |
| Period To : 07-16-2016 Pres Rdg : 522 | | | | Metering Charge 0.6989/kWh 127.90 | | | |
| Period From : 06-16-2016 Prev Rdg : 339 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 183 | | | | Sub-Total 528.62 | | | |
| Avg kWh/day : 6.10 Registered : 183 | | | | Others | | | |
| Conn Load : 555 Billed kWh : 183 | | | | Subsidy on Lifeline Charge 0.0822/kWh 15.04 | | | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge 0.000115/kWh 0.02 | | | |
| | | | | Sub-Total 15.06 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local 8.99 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation 62.59 | | | |
| | | | | Transmission 2.61 | | | |
| | | | | System Loss 9.42 | | | |
| | | | | Distribution 63.43 | | | |
| | | | | Others 2.89 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 28.56 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.46 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 35.47 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.69 | | | |
| | | | | Sub-Total 237.11 | | | |
| | | | | CURRENT BILL - JULY 2016 2,035.83 | | | |
| | | | | TOTAL AMOUNT DUE 7,163.10 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 13, 2016 - 131.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,035.83 | |
| Less : VAT | 140.94 | |
| Amount Net of VAT | 1,894.89 | |
| Less: BIR 2306 | 59.97 | |
| BIR 2307 | 36.15 | VATable Sales 1,894.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,798.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 140.94 | VAT Amount 140.94 |
| TOTAL AMOUNT DUE | 1,939.71 | TOTAL SALES 2,035.83 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC12/480.1/2500/0/31/08-03-2016/49 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 117453462179

SY,ANTONIA ADALA M2
Premise Address : RABAYA ST.

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1849-52-641-9 | 1178336404-2 | 08/16/2016 | JULY/2016 | 7,163.10 |

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

Thank you for paying on time.

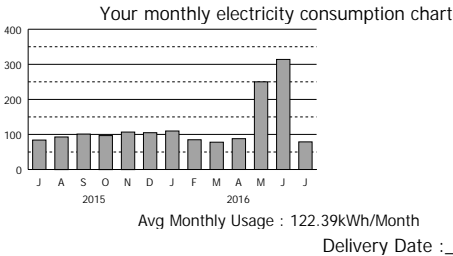
11783364042

BC12/480.1/2500/0/31/08-03-2016/49

80332426545

1005882288
Date : 08-03-2016
BC20/600.0/1210/0218232/49

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8033242654-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-93-431-6 | | PREVIOUS BALANCE | | - 0.68 | |
| Customer Information----- | | | | | |
| Name : ROSCO,JENNIFER CATARINA | | CURRENT CHARGES | | | |
| Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 426.16 |
| | | Transmission Charge | | 0.3063/kWh | 24.20 |
| | | System Loss Charge | | 0.885/kWh | 69.92 |
| TIN : | | Sub-Total | | 520.28 | |
| Metering Information----- | | | | | |
| Meter No : 538629 GS6 | Pole No : 0218232 | Distribution Charges | | | |
| Serial No : 62734845 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 138.30 |
| Period To : 07-26-2016 | Pres Rdg : 4106 | Supply Charge | | 0.4118/kWh | 32.53 |
| Period From : 06-26-2016 | Prev Rdg : 4027 | Metering Charge | | 0.6989/kWh | 55.21 |
| No of Days : 30 | Diff Rdg : 79 | | | 5.00/month | 5.00 |
| Avg kWh/day : 2.63 | Registered : 79 | Sub-Total | | 231.04 | |
| Conn Load : 233 | Billed kWh : 79 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.15 of 751.32 | - 112.70 |
| | | Sub-Total | | - 112.70 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 4.79 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 27.01 | |
| | | Transmission | | 0.57 | |
| | | System Loss | | 4.24 | |
| | | Distribution | | 27.72 | |
| | | Others | | - 8.36 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.33 |
| | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.31 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.80 |
| | | Sub-Total | | 93.61 | |
| | | CURRENT BILL - JULY 2016 | | 732.23 | |
| | | TOTAL AMOUNT DUE | | 731.55 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 7, 2016 - 3,287.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 732.23 | |
| Less : VAT | 51.18 | |
| Amount Net of VAT | 681.05 | |
| Less: BIR 2306 | 21.61 | |
| BIR 2307 | 12.87 | VATable Sales 681.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 646.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 51.18 | VAT Amount 51.18 |
| TOTAL AMOUNT DUE | 697.75 | TOTAL SALES 732.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1210/0/10/08-03-2016/49

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

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 803808024433 | | | | |
| ROSCO,JENNIFER CATARINA Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1851-93-431-6 | Account ID 8033242654-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 731.55 |

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

80332426545

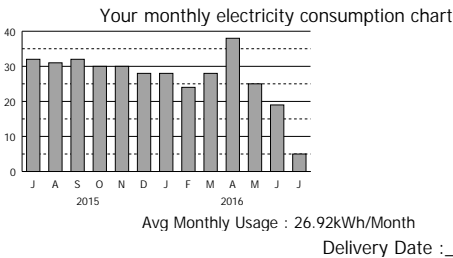
Bill ID 073187097074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07338094910

1005882291
Date : 08-03-2016
BC20/600.0/1256/1310915/49

| | | | |
|--|-------------------|-------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0733809491-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1861-46-722-2 | | PREVIOUS BALANCE | - 3.62 |
| Customer Information----- | | | |
| Name : OLMEDO,MITCHELL ESMA | | CURRENT CHARGES | |
| Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA, CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 26.97 |
| | | Transmission Charge | 0.3063/kWh 1.53 |
| | | System Loss Charge | 0.885/kWh 4.43 |
| TIN : | | Sub-Total | 32.93 |
| Metering Information----- | | Distribution Charges | |
| Meter No : MTR1107516 | Pole No : 1310915 | Distribution Charge | 1.7506/kWh 8.75 |
| Serial No : 129122978 | Multiplier : 1 | Supply Charge | 0.4118/kWh 2.06 |
| Period To : 07-26-2016 | Pres Rdg : 397 | Metering Charge | 0.6989/kWh 3.49 |
| Period From : 06-26-2016 | Prev Rdg : 392 | | 5.00/month 5.00 |
| No of Days : 30 | Diff Rdg : 5 | Sub-Total | 19.30 |
| Avg kWh/day : 0.17 | Registered : 5 | Others | |
| Conn Load : 346 | Billed kWh : 5 | Subsidy on Lifeline Discount | -1. of 47.23 - 47.23 |
| To our valued customers, | | Sub-Total | - 47.23 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 0.04 |
| | | Value Added Tax | |
| | | Generation | 1.72 |
| | | Transmission | 0.04 |
| | | System Loss | 0.26 |
| | | Distribution | 2.32 |
| | | Others | - 3.74 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 0.78 |
| | | Environmental Charge | 0.0025/kWh 0.01 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 0.97 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.62 |
| | | Sub-Total | 3.02 |
| | | CURRENT BILL - JULY 2016 | 8.02 |
| | | TOTAL AMOUNT DUE | 4.40 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 5, 2016 - 20.00 | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 8.02 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 7.42 |
| Less: BIR 2306 | 0.26 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 7.06 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 7.66 |
| VATable Sales | 7.42 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 8.02 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/600.0/1256/0/10/08-03-2016/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------|
| Bill ID : 073187097074 | | | | |
| OLMEDO,MITCHELL ESMA Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1861-46-722-2 | Account ID 0733809491-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4.40 |

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

07338094910

BC20/600.0/1256/0/10/08-03-2016/49

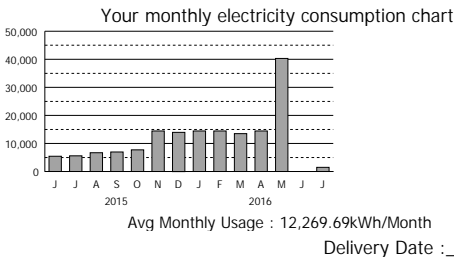
Bill ID 899206040506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89939474386

1005882221
Date : 08-03-2016
BC20/48.3/5900/1019042/52

| | | | | | |
|--|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8993947438-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-16-584-2 | | PREVIOUS BALANCE | | 8,536.17 | |
| Customer Information----- | | | | | |
| Name : ROCKWELL LAND CORPORATION | | CURRENT CHARGES | | | |
| Premise Address : 32 SANSON ROAD,LAHUG,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 7,508.12 |
| | | Transmission Charge | | 0.3048/kWh | 449.88 |
| | | System Loss Charge | | 0.8231/kWh | 1,214.90 |
| TIN : 004-710-062-002 | | Sub-Total | | | 9,172.90 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1151861 | Pole No : 1019042 | Distribution Charge | | 1.7506/kWh | 2,583.89 |
| Serial No : 133496245 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 607.82 |
| Period To : 07-05-2016 | Pres Rdg : 1730 | Metering Charge | | 0.6989/kWh | 1,031.58 |
| Period From : 05-22-2016 | Prev Rdg : 254 | | | 5.00/month | 5.00 |
| No of Days : 44 | Diff Rdg : 1476 | Sub-Total | | | 4,228.29 |
| Avg kWh/day : 33.55 | Registered : 1476 | Others | | | |
| Conn Load : 18000 | Billed kWh : 1476 | Subsidy on Lifeline Charge | | 0.0787/kWh | 116.16 |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.14 |
| | | Sub-Total | | | 116.30 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 101.38 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 485.73 |
| | | Transmission | | | 11.48 |
| | | System Loss | | | 75.38 |
| | | Distribution | | | 507.39 |
| | | Others | | | 26.12 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 230.41 |
| | | Environmental Charge | | 0.0025/kWh | 3.69 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 286.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 183.02 |
| | | Sub-Total | | | 1,910.65 |
| Thank you. | | CURRENT BILL - JULY 2016 | | | 15,428.14 |
| | | TOTAL AMOUNT DUE | | | 23,964.31 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 24, 2016 - 12,923.44 | | | |



| | | |
|-----------------------------|-----------|----------------------|
| Total Sales (VAT Inclusive) | 15,428.14 | |
| Less : VAT | 1,106.10 | |
| Amount Net of VAT | 14,322.04 | |
| Less: BIR 2306 | 466.61 | |
| BIR 2307 | 272.38 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 13,583.05 | VAT Zero Rated Sales |
| Add : VAT | 1,106.10 | VAT Amount |
| TOTAL AMOUNT DUE | 14,689.15 | TOTAL SALES |
| | | 15,428.14 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/48.3/5900/0/10/08-03-2016/52 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 899206040506

| | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|
| ROCKWELL LAND CORPORATION Premise Address : 32 SANSON ROAD,LAHUG,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1859-16-584-2 | Account ID 8993947438-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 23,964.31 |

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

89939474386

BC20/48.3/5900/0/10/08-03-2016/52

89939474386

Date : 08-03-2016

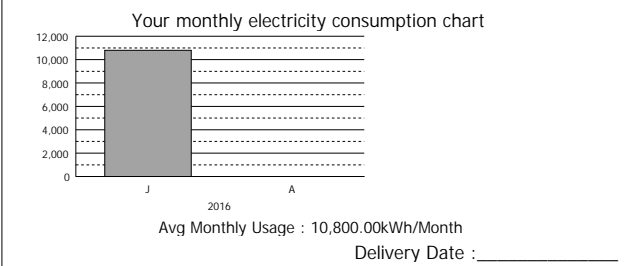
BC20/999.6/5900//52

| | | | | | | | |
|--|--------------------|-------------------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8993947438-6 | | Rate Schedule : 05-P-50 | | Business Style : | | | |
| Collection Ref. Code : 1859-16-584-2 | | PREVIOUS BALANCE | | | | 23,964.31 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROCKWELL LAND CORPORATION | | Generation & Transmission | | | | | |
| Premise Address : 32 SANSON ROAD, LAHUG, CEBU CITY | | Generation Charge | | 5.3944/kWh | | 58,259.52 | |
| | | Transmission Charge | | 337.20/kW | | 20,636.64 | |
| | | System Loss Charge | | 0.234/kWh | | 2,527.20 | |
| TIN : 004-710-062-002 | | Sub-Total | | | | 81,423.36 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 07-26-2016 | Pres Rdg : 90.000 | Distribution Charge | | 0.2922/kWh | | 3,155.76 | |
| Period From : 07-05-2016 | Prev Rdg : 0.000 | | | 205.64/kW | | 12,585.17 | |
| No of Days : 20 | Diff Rdg : 90.000 | Supply Charge | | 0.0442/kWh | | 477.36 | |
| Avg kWh/day : 540.00 | Registered : 10800 | | | 792.14000/month | | 792.14 | |
| Conn Load : 108000 | Billed kWh : 10800 | Metering Charge | | 0.023/kWh | | 248.40 | |
| Power Metering Information----- | | Sub-Total | | 412.43000/month | | 412.43 | |
| Meter No : MTR1176016 | Pole No : | Others | | | | 17,671.26 | |
| Serial No : 16975285 | Multiplier : 120 | Subsidy on Lifeline Charge | | 0.0822/kWh | | 887.76 | |
| Pres Reading | Prev Reading | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 1.24 | |
| RdgDate: 07-26-2016 | 07-05-2016 | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 65.88 | |
| Demand : 0.510 | 0.000 | Sub-Total | | | | 823.12 | |
| kWh : 90.000 | 0.000 | Government Charges | | | | | |
| kVAR : 18.000 | 0.000 | Franchise Tax - Local | | | | 749.37 | |
| Billed Demand : 61.200 | Billed kVAR : 2160 | Value Added Tax | | | | | |
| Power Factor Value : 0.9806 | | Generation | | | | 3,693.77 | |
| To our valued customers, | | Transmission | | | | 491.34 | |
| | | System Loss | | | | 143.54 | |
| | | Distribution | | | | 2,120.55 | |
| | | Others | | | | 188.70 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 1,685.88 | |
| | | Environmental Charge | | 0.0025/kWh | | 27.00 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 2,093.04 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 1,339.20 | |
| | | Sub-Total | | | | 12,532.39 | |
| | | CURRENT BILL - JULY 2016 | | | | 112,450.13 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | TOTAL AMOUNT DUE | | 136,414.44 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | LAST PAYMENT - JUNE 24, 2016 - 12,923.44 | | | |
| Thank you. | | | | | | | |

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

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 112,450.13 | |
| Less : VAT | 6,637.90 | |
| Amount Net of VAT | 105,812.23 | |
| Less: BIR 2306 | 2,975.21 | |
| BIR 2307 | 2,013.34 | VATable Sales 105,812.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 100,823.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6,637.90 | VAT Amount 6,637.90 |
| TOTAL AMOUNT DUE | 107,461.58 | TOTAL SALES 112,450.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.6/5900/0/10/08-03-2016/52

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

Bill ID : 89943335766

ROCKWELL LAND CORPORATION
Premise Address : 32 SANSON ROAD,LAHUG,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1859-16-584-2 | 8993947438-6 | 08/16/2016 | JULY/2016 | 136,414.44 |

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

Thank you for paying on time.

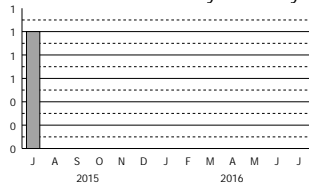
Bill ID 205636683237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882151
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | | | |
|--|--|-----------------|--|---|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 2055900000-3 | | Rate Schedule : | | 02-R-20 | | Business Style : | |
| Collection Ref. Code | | : 1805-73-506-3 | | PREVIOUS BALANCE | | | | 5.64 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : REGIS,PETRA | | Generation & Transmission | | | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | | | Distribution Charges | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | |
| Meter No | | : 393130GS6 | | Pole No | | : 0087092 | | | |
| Serial No | | : 2003160804 | | Multiplier | | : 1 | | | |
| Period To | | : 10-23-2015 | | Pres Rdg | | : 25374 | | | |
| Period From | | : 09-23-2015 | | Prev Rdg | | : 25374 | | | |
| No of Days | | : 30 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 0 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | Government Charges | | | | | |
| | | | | Franchise Tax - Local | | | | 0.04 | |
| | | | | Value Added Tax | | | | | |
| | | | | Distribution | | | | 0.60 | |
| | | | | Universal Charge | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 0.00 | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - OCTOBER 2015 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | 11.28 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | |
| Thank you. | | | | | | | | | |

| | | | | | |
|--|--|-----------------------------|--|------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  <p>Avg Monthly Usage : 0.08kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.04 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| | | Amount Due | | 4.69 | |
| | | Add : VAT | | 0.60 | |
| | | TOTAL AMOUNT DUE | | 5.29 | |
| | | VATable Sales | | 5.04 | |
| | | VAT Exempt Sales | | 0.00 | |
| VAT Zero Rated Sales | | 0.00 | | | |
| VAT Amount | | 0.60 | | | |
| TOTAL SALES | | 5.64 | | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| BC17/58.0/400/0/10/08-03-2016/53 | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | | | |
| CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 205636683237 | | | | |
| REGIS,PETRA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 100A GEN ECHAVEZ ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | OCTOBER/2015 | 11.28 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. | | | | |
| Thank you for paying on time. | | | | |

Bill ID 205808402272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT


20559000003

1005882156

Date : 08-03-2016

BC17/58.0/400/0087092/53

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2055900000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-506-3 | | | | PREVIOUS BALANCE | | 11.28 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : REGIS,PETRA | | | | Generation & Transmission | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : 393130GS6 Pole No : 0087092 | | | | Others | | | |
| Serial No : 2003160804 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 11-23-2015 Pres Rdg : 25374 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 10-23-2015 Prev Rdg : 25374 | | | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 0 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh 0.00 | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh 0.00 | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - NOVEMBER 2015 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | 16.92 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> | | | | | | | |
| Thank you. | | | | | | | |

| | | | | | | | |
|--|--|--|--|---|----------------------|------|----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | | | |
|  <p>Avg Monthly Usage : 0.08kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 0.60 | | | |
| | | Amount Net of VAT | | 5.04 | | | |
| | | Less: BIR 2306 | | 0.25 | | | |
| | | BIR 2307 | | 0.10 | VATable Sales | 5.04 | |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales | 0.00 | |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales | 0.00 | |
| | | Add : VAT | | 0.60 | VAT Amount | 0.60 | |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES | 5.64 | |
| | | PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC17/58.0/400/0/10/08-03-2016/53 |
| | | THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 205808402272 | | | | |
| REGIS,PETRA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 100A GEN ECHAVEZ ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | NOVEMBER/2015 | 16.92 |

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

20559000003

BC17/58.0/400/0/10/08-03-2016/53

Bill ID 205551301232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882149
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | | | | | |
|--|--|-----------------------|--|-------------------------------------|--|--|--|------------------|--|--------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | | | |
| Account ID | | : 2055900000-3 | | Rate Schedule : | | 02-R-20 | | Business Style : | | | |
| Collection Ref. Code | | : 1805-73-506-3 | | PREVIOUS BALANCE | | | | 5.64 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name | | : REGIS,PETRA | | Generation & Transmission | | | | | | | |
| Premise Address | | : 100A GEN ECHAVEZ ST | | Distribution Charges | | | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | | | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | | | |
| Meter No | | : 393130GS6 | | Pole No | | : 0087092 | | | | | |
| Serial No | | : 2003160804 | | Multiplier | | : 1 | | | | | |
| Period To | | : 09-23-2015 | | Pres Rdg | | : 25374 | | | | | |
| Period From | | : 08-23-2015 | | Prev Rdg | | : 25374 | | | | | |
| No of Days | | : 31 | | Diff Rdg | | : 0 | | | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | | | |
| Conn Load | | : 0 | | Billed kWh | | : 0 | | | | | |
| To our valued customers, | | | | Government Charges | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Franchise Tax - Local | | | | 0.04 | | | |
| | | | | Value Added Tax | | | | | | | |
| | | | | Distribution | | | | | | 0.60 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 0.00 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 0.00 | | | |
| To our valued customers, | | | | Sub-Total | | | | 0.64 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - SEPTEMBER 2015 | | | | 5.64 | | | |
| | | | | Advance Payment/Credit Adjustments | | | | | | - 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | TOTAL AMOUNT DUE | | | | 5.64 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| Thank you. | | | | LAST PAYMENT - SEPTEMBER 4, 2015 | | - 5.77 | | | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/58.0/400/0/10/08-03-2016/53 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 205551301232

| | | | | | |
|--|----------------------------|--|---------------------------------|--------------------------|--|
| REGIS,PETRA Premise Address : 100A GEN ECHAVEZ ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1805-73-506-3 | Account ID 2055900000-3 | Due Date 08/16/2016 | Bill MONTH/YR SEPTEMBER/2015 | Total Amount Due 5.64 | |

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

Thank you for paying on time.

20559000003

BC17/58.0/400/0/10/08-03-2016/53

Bill ID 205602890899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882183
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | | | |
|--|--|-----------------|--|---|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 2055900000-3 | | Rate Schedule : | | 02-R-20 | | Business Style : | |
| Collection Ref. Code | | : 1805-73-506-3 | | PREVIOUS BALANCE | | | | 50.76 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : REGIS,PETRA | | Generation & Transmission | | | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | | | Distribution Charges | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | |
| Meter No | | : MTR1014738 | | Pole No | | : 0087092 | | | |
| Serial No | | : 40007332 | | Multiplier | | : 1 | | | |
| Period To | | : 06-23-2016 | | Pres Rdg | | : 3 | | | |
| Period From | | : 05-23-2016 | | Prev Rdg | | : 3 | | | |
| No of Days | | : 31 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 0 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | Government Charges | | | | | |
| | | | | Franchise Tax - Local | | | | 0.04 | |
| | | | | Value Added Tax | | | | | |
| | | | | Distribution | | | | 0.60 | |
| | | | | Universal Charge | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - JUNE 2016 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | 56.40 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | |
| Thank you. | | | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/58.0/400/0/10/08-03-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 205602890899

REGIS,PETRA
Premise Address : 100A GEN ECHAVEZ ST

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | JUNE/2016 | 56.40 |

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

Thank you for paying on time.

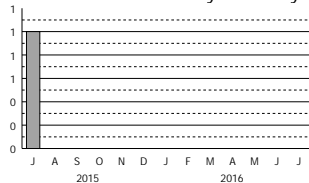
Bill ID 205425199563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882171
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | | | |
|--|--|-----------------|--|---|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 2055900000-3 | | Rate Schedule : | | 02-R-20 | | Business Style : | |
| Collection Ref. Code | | : 1805-73-506-3 | | PREVIOUS BALANCE | | | | 39.48 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : REGIS,PETRA | | Generation & Transmission | | | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | | | Distribution Charges | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | |
| Meter No | | : MTR1014738 | | Pole No | | : 0087092 | | | |
| Serial No | | : 40007332 | | Multiplier | | : 1 | | | |
| Period To | | : 04-23-2016 | | Pres Rdg | | : 3 | | | |
| Period From | | : 03-23-2016 | | Prev Rdg | | : 3 | | | |
| No of Days | | : 31 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 0 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | Government Charges | | | | | |
| | | | | Franchise Tax - Local | | | | 0.04 | |
| | | | | Value Added Tax | | | | | |
| | | | | Distribution | | | | 0.60 | |
| | | | | Universal Charge | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - APRIL 2016 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | 45.12 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | |
| Thank you. | | | | | | | | | |

| | | | | | |
|--|--|---|--|------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.04 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| Avg Monthly Usage : 0.08kWh/Month | | | | | |
| Delivery Date : _____ | | | | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| BC17/58.0/400/0/10/08-03-2016/53 | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 205425199563 | | | | |
| REGIS,PETRA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 100A GEN ECHAVEZ ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | APRIL/2016 | 45.12 |

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

20559000003

BC17/58.0/400/0/10/08-03-2016/53

Bill ID 205400807890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882159
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | |
|---|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2055900000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-506-3 | | | | PREVIOUS BALANCE | | 16.92 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : REGIS,PETRA | | | | Generation & Transmission | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Period To : 12-23-2015 Pres Rdg : | | | | Others | | | |
| Period From : 11-23-2015 Prev Rdg : | | | | Government Charges | | | |
| No of Days : 30 Diff Rdg : | | | | Franchise Tax - Local | | 0.04 | |
| Avg kWh/day : 0.00 Registered : | | | | Value Added Tax | | | |
| Conn Load : 0 Billed kWh : 0 | | | | Distribution | | 0.60 | |
| Additional Metering Information ----- | | | | Universal Charge | | | |
| Meter No : MTR1014738 Pole No : 0087092 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Serial No : 40007332 Multiplier : 1 | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Period To : 12-23-2015 Pres Reading : 3 | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| Period From : 12-11-2015 Prev Reading : 3 | | | | Sub-Total | | 0.64 | |
| No of Days : 12 Consumption : 0 | | | | CURRENT BILL - DECEMBER 2015 | | 5.64 | |
| Meter No : 393130GS6 Pole No : 0087092 | | | | TOTAL AMOUNT DUE | | 22.56 | |
| Serial No : 2003160804 Multiplier : 1 | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Period To : 12-11-2015 Pres Reading : 25374 | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | |
| Period From : 11-23-2015 Prev Reading : 25374 | | | | | | | |
| No of Days : 18 Consumption : 0 | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

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

| | |
|----------------------|------|
| VATable Sales | 5.04 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/58.0/400/0/10/08-03-2016/53

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

| | | | | |
|---------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 205400807890 | | | | |
| REGIS,PETRA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 100A GEN ECHAVEZ ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | DECEMBER/2015 | 22.56 |

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

20559000003

BC17/58.0/400/0/10/08-03-2016/53

Bill ID 205609559367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882163
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | |
|---------------------------------------|--|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2055900000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1805-73-506-3 | | PREVIOUS BALANCE | | | | 28.20 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : REGIS,PETRA | | Generation & Transmission | | | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1014738 | | Pole No : 0087092 | | Others | | | |
| Serial No : 40007332 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 02-23-2016 | | Pres Rdg : 3 | | Franchise Tax - Local | | 0.04 | |
| Period From : 01-23-2016 | | Prev Rdg : 3 | | Value Added Tax | | | |
| No of Days : 31 | | Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 0 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - FEBRUARY 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | 33.84 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/58.0/400/0/10/08-03-2016/53 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 205609559367

| | | | | |
|--|----------------------------|--|--------------------------------|---------------------------|
| REGIS,PETRA Premise Address : 100A GEN ECHAVEZ ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-73-506-3 | Account ID 2055900000-3 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 33.84 |

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

Thank you for paying on time.

20559000003

BC17/58.0/400/0/10/08-03-2016/53

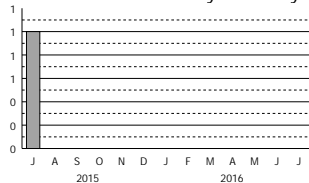
Bill ID 205394015674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882178
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | |
|---|--|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2055900000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1805-73-506-3 | | PREVIOUS BALANCE | | | | 45.12 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : REGIS,PETRA | | Generation & Transmission | | | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1014738 | | Pole No : 0087092 | | Others | | | |
| Serial No : 40007332 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 05-23-2016 | | Pres Rdg : 3 | | Franchise Tax - Local | | 0.04 | |
| Period From : 04-23-2016 | | Prev Rdg : 3 | | Value Added Tax | | | |
| No of Days : 30 | | Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 0 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - MAY 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | 50.76 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p> | | | | | | | |

| | | | | | |
|--|--|-----------------------------|--|------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  <p>Avg Monthly Usage : 0.08kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.04 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| | | Amount Due | | 4.69 | |
| | | Add : VAT | | 0.60 | |
| | | TOTAL AMOUNT DUE | | 5.29 | |
| | | VATable Sales | | 5.04 | |
| | | VAT Exempt Sales | | 0.00 | |
| VAT Zero Rated Sales | | 0.00 | | | |
| VAT Amount | | 0.60 | | | |
| TOTAL SALES | | 5.64 | | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | | | |
| CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | | |

| | | | | |
|---------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 205394015674 | | | | |
| REGIS,PETRA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 100A GEN ECHAVEZ ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | MAY/2016 | 50.76 |

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

20559000003

BC17/58.0/400/0/10/08-03-2016/53

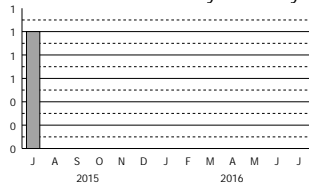
Bill ID 205390221676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20559000003

1005882186
Date : 08-03-2016
BC17/58.0/400/0087092/53

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2055900000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-506-3 | | | | PREVIOUS BALANCE | | 56.40 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : REGIS,PETRA | | | | Generation & Transmission | | | |
| Premise Address : 100A GEN ECHAVEZ ST | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1014738 Pole No : 0087092 | | | | Others | | | |
| Serial No : 40007332 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 06-23-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 0 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | 0.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - JULY 2016 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | 62.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 5.77 | | | |
| Thank you. | | | | | | | |

| | | | | | |
|--|--|-----------------------------|--|------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  <p>Avg Monthly Usage : 0.08kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.04 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| | | Amount Due | | 4.69 | |
| | | Add : VAT | | 0.60 | |
| | | TOTAL AMOUNT DUE | | 5.29 | |
| | | VATable Sales | | 5.04 | |
| | | VAT Exempt Sales | | 0.00 | |
| VAT Zero Rated Sales | | 0.00 | | | |
| VAT Amount | | 0.60 | | | |
| TOTAL SALES | | 5.64 | | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | | | |
| CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | | |

| | | | | |
|---------------------------------------|--------------|---|---------------|------------------|
| Bill ID : 205390221676 | | | | |
| REGIS,PETRA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 100A GEN ECHAVEZ ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-73-506-3 | 2055900000-3 | 08/16/2016 | JULY/2016 | 62.04 |

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

20559000003

BC17/58.0/400/0/10/08-03-2016/53

Bill ID 285756686027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882187
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | |
|--|--|---------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | | | - 1,580.65 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | Generation & Transmission | | | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : 135692WS6 | | Pole No : 0074392 | | Others | | | |
| Serial No : 55445742 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 01-23-2016 | | Pres Rdg : 14320 | | Franchise Tax - Local | | 0.04 | |
| Period From : 12-23-2015 | | Prev Rdg : 14320 | | Value Added Tax | | | |
| No of Days : 31 | | Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 2020 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - JANUARY 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | - 1,575.01 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/58.0/3730/0/10/08-03-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 285756686027

CAMBIL DEVELOPMENT CORP.
Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY

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

| | | | | |
|----------------------|----------------------------|------------------------|-------------------------------|--------------------------------|
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due - 1,575.01 |
|----------------------|----------------------------|------------------------|-------------------------------|--------------------------------|

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

Thank you for paying on time.

Bill ID 285952780197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882173
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | |
|--|--|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-37-902-3 | | | | PREVIOUS BALANCE | | - 0.07 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | | | Generation & Transmission | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 135692WS6 Pole No : 0074392 | | | | Others | | | |
| Serial No : 55445742 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 09-23-2015 Pres Rdg : 14320 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 08-23-2015 Prev Rdg : 14320 | | | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 2020 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - SEPTEMBER 2015 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Advance Payment/Credit Adjustments | | - 1,603.14 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | TOTAL AMOUNT DUE | | - 1,597.57 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/58.0/3730/0/10/08-03-2016/53 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 285952780197 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR SEPTEMBER/2015 | Total Amount Due - 1,597.57 |

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

Thank you for paying on time.

28592100003

BC17/58.0/3730/0/10/08-03-2016/53

Bill ID 285587682077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

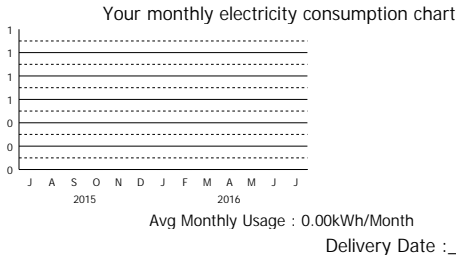
28592100003

1005882174

Date : 08-03-2016

BC17/58.0/3730/0074392/53

| | | | | | |
|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | - 1,597.57 | |
| Customer Information----- | | | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | CURRENT CHARGES | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : 135692WS6 Pole No : 0074392 | | Sub-Total 5.00 | | | |
| Serial No : 55445742 Multiplier : 1 | | Others | | | |
| Period To : 10-23-2015 Pres Rdg : 14320 | | Government Charges | | | |
| Period From : 09-23-2015 Prev Rdg : 14320 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 30 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 2020 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00 | | | |
| | | Sub-Total 0.64 | | | |
| | | CURRENT BILL - OCTOBER 2015 5.64 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | TOTAL AMOUNT DUE - 1,591.93 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Please Pay on Due Date - 08/16/2016 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |
| Thank you. | | | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/58.0/3730/0/10/08-03-2016/53 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 285587682077 | | | | |
| CAMBIL DEVELOPMENT CORP. | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-37-902-3 | 2859210000-3 | 08/16/2016 | OCTOBER/2015 | - 1,591.93 |

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

Thank you for paying on time.

28592100003

BC17/58.0/3730/0/10/08-03-2016/53

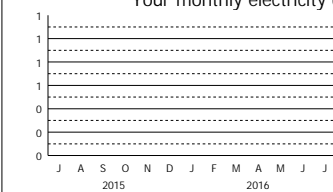
Bill ID 285770384410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882181
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | |
|--|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | | | - 1,591.93 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | Generation & Transmission | | | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | Sub-Total | | | | 5.00 | |
| Meter No : 135692WS6 Pole No : 0074392 | | Others | | | | | |
| Serial No : 55445742 Multiplier : 1 | | Government Charges | | | | | |
| Period To : 11-23-2015 Pres Rdg : 14320 | | Franchise Tax - Local | | | | 0.04 | |
| Period From : 10-23-2015 Prev Rdg : 14320 | | Value Added Tax | | | | | |
| No of Days : 31 Diff Rdg : 0 | | Distribution | | | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | | | |
| Conn Load : 2020 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 0.00 | |
| | | Sub-Total | | | | 0.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - NOVEMBER 2015 | | | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | | | - 1,586.29 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | | | |
| Thank you. | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | | | |

| | | | | | |
|--|--|---|--|-----------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/58.0/3730/0/10/08-03-2016/53 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 285770384410 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR NOVEMBER/2015 | Total Amount Due - 1,586.29 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time. | | | | |

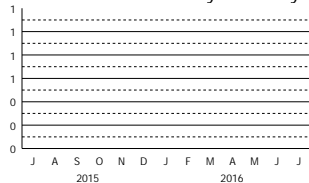
Bill ID 285842437262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882209
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | - 1,558.09 | |
| Customer Information----- | | | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | CURRENT CHARGES | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : 135692WS6 Pole No : 0074392 | | Sub-Total 5.00 | | | |
| Serial No : 55445742 Multiplier : 1 | | Others | | | |
| Period To : 05-23-2016 Pres Rdg : 14320 | | Government Charges | | | |
| Period From : 04-23-2016 Prev Rdg : 14320 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 30 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 2020 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total 0.64 | | | |
| Thank you. | | CURRENT BILL - MAY 2016 5.64 | | | |
| | | TOTAL AMOUNT DUE - 1,552.45 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |

| | | | | | |
|--|--|---|--|------|-----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC17/58.0/3730/0/10/08-03-2016/53 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 285842437262 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 1,552.45 |

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

28592100003

BC17/58.0/3730/0/10/08-03-2016/53

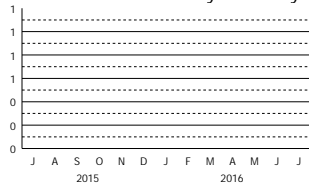
Bill ID 285886395344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882185
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | | | |
|--|--|----------------------------|--|--|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 2859210000-3 | | Rate Schedule : | | 02-R-20 | | Business Style : | |
| Collection Ref. Code | | : 1843-37-902-3 | | PREVIOUS BALANCE | | | | - 1,586.29 | |
| Customer Information----- | | | | | | | | | |
| Name | | : CAMBIL DEVELOPMENT CORP. | | CURRENT CHARGES | | | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | | Generation & Transmission | | | | | |
| TIN : | | | | Distribution Charges | | | | | |
| Metering Information----- | | | | Metering Charge | | 5.00/month | | 5.00 | |
| Meter No | | : 135692WS6 | | Pole No | | : 0074392 | | Sub-Total | |
| Serial No | | : 55445742 | | Multiplier | | : 1 | | 5.00 | |
| Period To | | : 12-23-2015 | | Pres Rdg | | : 14320 | | | |
| Period From | | : 11-23-2015 | | Prev Rdg | | : 14320 | | | |
| No of Days | | : 30 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 2020 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | |
| Thank you. | | | | | | | | | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - DECEMBER 2015 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | - 1,580.65 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | | | |

| | | | | | |
|--|--|---|--|-----------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/58.0/3730/0/10/08-03-2016/53 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 285886395344 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due - 1,580.65 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time. | | | | |

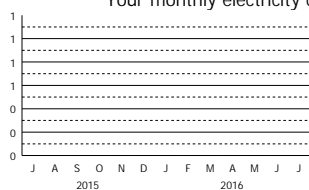
Bill ID 285047160131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882193
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | |
|--|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | | | - 1,575.01 | |
| Customer Information----- | | | | | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | CURRENT CHARGES | | | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Generation & Transmission | | | | | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Metering Charge | | 5.00/month | | 5.00 | |
| Meter No : 135692WS6 Pole No : 0074392 | | Sub-Total | | | | 5.00 | |
| Serial No : 55445742 Multiplier : 1 | | Others | | | | | |
| Period To : 02-23-2016 Pres Rdg : 14320 | | Government Charges | | | | | |
| Period From : 01-23-2016 Prev Rdg : 14320 | | Franchise Tax - Local | | | | 0.04 | |
| No of Days : 31 Diff Rdg : 0 | | Value Added Tax | | | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution | | | | 0.60 | |
| Conn Load : 2020 Billed kWh : 0 | | Universal Charge | | | | | |
| To our valued customers, | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 0.00 | |
| | | Sub-Total | | | | 0.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - FEBRUARY 2016 | | | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | | | - 1,569.37 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | | | |
| Thank you. | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | | | |

| | | | | | |
|--|--|---|--|-----------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/58.0/3730/0/10/08-03-2016/53 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 285047160131 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due - 1,569.37 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time. | | | | |

28592100003

BC17/58.0/3730/0/10/08-03-2016/53

Bill ID 285665907236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882197
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | | | | | |
|--|--|----------------------------|--|--|--|--|--|------------------|--|------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | | | |
| Account ID | | : 2859210000-3 | | Rate Schedule : | | 02-R-20 | | Business Style : | | | |
| Collection Ref. Code | | : 1843-37-902-3 | | PREVIOUS BALANCE | | | | - 1,569.37 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name | | : CAMBIL DEVELOPMENT CORP. | | Generation & Transmission | | | | | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | | Distribution Charges | | | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | | | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | | | |
| Meter No | | : 135692WS6 | | Pole No | | : 0074392 | | | | | |
| Serial No | | : 55445742 | | Multiplier | | : 1 | | | | | |
| Period To | | : 03-23-2016 | | Pres Rdg | | : 14320 | | | | | |
| Period From | | : 02-23-2016 | | Prev Rdg | | : 14320 | | | | | |
| No of Days | | : 29 | | Diff Rdg | | : 0 | | | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | | | |
| Conn Load | | : 2020 | | Billed kWh | | : 0 | | | | | |
| To our valued customers, | | | | Government Charges | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | | | 0.04 | | | |
| | | | | Value Added Tax | | | | | | | |
| | | | | Distribution | | | | | | 0.60 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 0.00 | |
| Thank you. | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | | 0.00 | | | |
| | | | | Sub-Total | | | | 0.64 | | | |
| | | | | CURRENT BILL - MARCH 2016 | | | | 5.64 | | | |
| | | | | TOTAL AMOUNT DUE | | | | - 1,563.73 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | | | | | |

| | | | | | |
|--|--|---|--|------|-----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
| | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC17/58.0/3730/0/10/08-03-2016/53 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 285665907236 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due - 1,563.73 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time. | | | | |

Bill ID 285907133496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882220
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | - 1,546.81 | |
| Customer Information----- | | | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | CURRENT CHARGES | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : 135692WS6 Pole No : 0074392 | | Sub-Total 5.00 | | | |
| Serial No : 55445742 Multiplier : 1 | | Others | | | |
| Period To : 07-23-2016 Pres Rdg : 14320 | | Government Charges | | | |
| Period From : 06-23-2016 Prev Rdg : 14320 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 30 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 2020 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total 0.64 | | | |
| Thank you. | | CURRENT BILL - JULY 2016 5.64 | | | |
| | | TOTAL AMOUNT DUE - 1,541.17 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/58.0/3730/0/10/08-03-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 285907133496

CAMBIL DEVELOPMENT CORP.
Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-37-902-3 | 2859210000-3 | 08/16/2016 | JULY/2016 | - 1,541.17 |

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

Thank you for paying on time.

Bill ID 285531430833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882204
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | | | |
|--|--|---------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | | | - 1,563.73 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | Generation & Transmission | | | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : 135692WS6 | | Pole No : 0074392 | | Others | | | |
| Serial No : 55445742 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 04-23-2016 | | Pres Rdg : 14320 | | Franchise Tax - Local | | 0.04 | |
| Period From : 03-23-2016 | | Prev Rdg : 14320 | | Value Added Tax | | | |
| No of Days : 31 | | Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 2020 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - APRIL 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | - 1,558.09 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

| | |
|----------------------|------|
| VATable Sales | 5.04 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/58.0/3730/0/10/08-03-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 285531430833

CAMBIL DEVELOPMENT CORP.
Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-37-902-3 | 2859210000-3 | 08/16/2016 | APRIL/2016 | - 1,558.09 |

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

Thank you for paying on time.

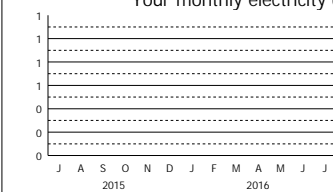
Bill ID 28529552556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28592100003

1005882216
Date : 08-03-2016
BC17/58.0/3730/0074392/53

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2859210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-37-902-3 | | PREVIOUS BALANCE | | - 1,552.45 | |
| Customer Information----- | | | | | |
| Name : CAMBIL DEVELOPMENT CORP. | | CURRENT CHARGES | | | |
| Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : 135692WS6 Pole No : 0074392 | | Sub-Total 5.00 | | | |
| Serial No : 55445742 Multiplier : 1 | | Others | | | |
| Period To : 06-23-2016 Pres Rdg : 14320 | | Government Charges | | | |
| Period From : 05-23-2016 Prev Rdg : 14320 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 31 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 2020 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total 0.64 | | | |
| Thank you. | | CURRENT BILL - JUNE 2016 5.64 | | | |
| | | TOTAL AMOUNT DUE - 1,546.81 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 18, 2016 - 5.70 | | | |

| | | | | | |
|--|--|---|--|------|-----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC17/58.0/3730/0/10/08-03-2016/53 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 28529552556 | | | | |
| CAMBIL DEVELOPMENT CORP. Premise Address : METER 8, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-37-902-3 | Account ID 2859210000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 1,546.81 |

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

28592100003

BC17/58.0/3730/0/10/08-03-2016/53

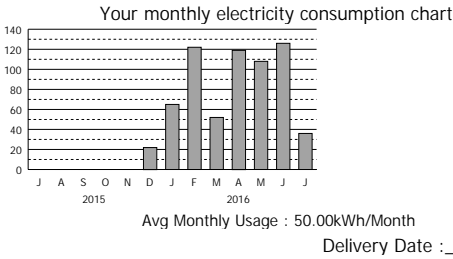
Bill ID 438036316004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43801100009

1005882335
Date : 08-03-2016
BC02/305.1/440/0829832/54

| | | | | | | | |
|--|-------------------|--|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4380110000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1837-93-602-1 | | | | PREVIOUS BALANCE | | - 0.11 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BALVERDE,ROBERTO | | | | Generation & Transmission | | | |
| Premise Address : POBLACION,LILOAN | | | | Generation Charge | | 5.0868/kWh | 183.12 |
| | | | | Transmission Charge | | 0.3048/kWh | 10.97 |
| | | | | System Loss Charge | | 0.8231/kWh | 29.63 |
| | | | | Sub-Total | | | 223.72 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 63.02 |
| Meter No : MTR1027600 | Pole No : 0829832 | | | Supply Charge | | 0.4118/kWh | 14.82 |
| Serial No : 121752200 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 25.16 |
| Period To : 07-05-2016 | Pres Rdg : 1807 | | | | | 5.00/month | 5.00 |
| Period From : 06-05-2016 | Prev Rdg : 1771 | | | Sub-Total | | | 108.00 |
| No of Days : 30 | Diff Rdg : 36 | | | Others | | | |
| Avg kWh/day : 1.20 | Registered : 36 | | | Subsidy on Lifeline Discount | | -0.5 of 331.72 | - 165.86 |
| Conn Load : 150 | Billed kWh : 36 | | | Surcharge | | 0.02 of 769.00 | 15.38 |
| To our valued customers, | | | | Sub-Total | | - 150.48 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.91 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 11.84 | |
| | | | | Transmission | | 0.28 | |
| | | | | System Loss | | 1.84 | |
| | | | | Distribution | | 12.96 | |
| | | | | Others | | - 11.51 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.46 |
| | | | | Sub-Total | | | 33.47 |
| | | | | CURRENT BILL - JULY 2016 | | | 214.71 |
| | | | | TOTAL AMOUNT DUE | | | 214.60 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 28, 2016 - 769.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 214.71 | |
| Less : VAT | 15.41 | |
| Amount Net of VAT | 199.30 | |
| Less: BIR 2306 | 6.56 | |
| BIR 2307 | 3.64 | VATable Sales 199.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 189.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.41 | VAT Amount 15.41 |
| TOTAL AMOUNT DUE | 204.51 | TOTAL SALES 214.71 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/305.1/440/0/23/08-03-2016/54 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 438036316004 | | | | |
| BALVERDE,ROBERTO Premise Address : POBLACION,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1837-93-602-1 | Account ID 4380110000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 214.60 |

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

43801100009

BC02/305.1/440/0/23/08-03-2016/54

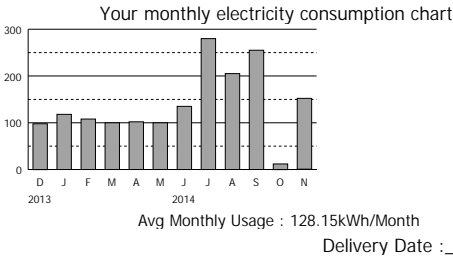
Bill ID 258224178675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25843663250

1005881742
Date : 08-03-2016
BC04/320.1/6090/0671621/54

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2584366325-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-46-572-5 | | PREVIOUS BALANCE | | 423.91 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CANDIDO,MARK ALIGNO | | Generation & Transmission | | | |
| Premise Address : 290 MIGUEL PEPITO ST.,POBLACION OCCIDENTAL,CONSOLACION | | Generation Charge | | 5.4106/kWh | 4.01 |
| | | Transmission Charge | | 0.5968/kWh | 0.44 |
| TIN : | | System Loss Charge | | 1.0054/kWh | 0.75 |
| Metering Information----- | | Sub-Total | | | 5.20 |
| Meter No : 008624 EFS6 | Pole No : 0671621 | Distribution Charges | | | |
| Serial No : 121429676 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 1.30 |
| Period To : 11-17-2014 | Pres Rdg : 2058 | Supply Charge | | 0.4118/kWh | 0.31 |
| Period From : 11-07-2014 | Prev Rdg : 2057 | Metering Charge | | 0.6989/kWh | 0.52 |
| No of Days : 10 | Diff Rdg : 1 | | | 1.67000/month | 1.67 |
| Avg kWh/day : 0.07 | Registered : 1 | ICERA | | 0.008/kWh | 0.01 |
| Conn Load : 780 | Billed kWh : 1 | Sub-Total | | | 3.81 |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -1. of 7.33 | - 7.33 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | | - 7.33 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | | 0.01 |
| | | Value Added Tax | | | |
| | | Generation | | | 0.20 |
| | | Transmission | | | 0.01 |
| | | System Loss | | | 0.03 |
| | | Distribution | | | 0.46 |
| | | Others | | | - 0.50 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.12 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.14 |
| | | Sub-Total | | | 0.47 |
| | | CURRENT BILL - NOVEMBER 2014 | | | 2.15 |
| | | Advance Payment/Credit Adjustments | | | - 424.44 |
| | | TOTAL AMOUNT DUE | | | 1.62 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 27, 2016 - 1,520.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 2.15 |
| Less : VAT | 0.20 |
| Amount Net of VAT | 1.95 |
| Less: BIR 2306 | 0.08 |
| BIR 2307 | 0.03 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1.84 |
| Add : VAT | 0.20 |
| TOTAL AMOUNT DUE | 2.04 |
| VATable Sales | 1.95 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.20 |
| TOTAL SALES | 2.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/6090/0/22/08-03-2016/54

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

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 258224178675 | | | | |
| CANDIDO,MARK ALIGNO Premise Address : 290 MIGUEL PEPITO ST.,POBLACION OCCIDENTAL,CONSOLACION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-46-572-5 | Account ID 2584366325-0 | Due Date 08/16/2016 | Bill MONTH/YR NOVEMBER/2014 | Total Amount Due 1.62 |

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

25843663250

BC04/320.1/6090/0/22/08-03-2016/54

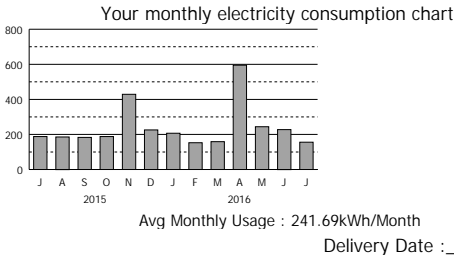
Bill ID 973479354620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97375300007

1005882045
Date : 08-03-2016
BC04/570.0/3590/0940205/55

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9737530000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-77-143-5 | | | | PREVIOUS BALANCE | | - 0.22 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PARDILLO,RENATO S | | | | Generation & Transmission | | | |
| Premise Address : EAST POBLACION NAGA | | | | Generation Charge 5.0868/kWh 793.54 | | | |
| TIN : | | | | Transmission Charge 0.3048/kWh 47.55 | | | |
| Metering Information----- | | | | System Loss Charge 0.8231/kWh 128.40 | | | |
| Meter No : MTR1067916 Pole No : 0940205 | | | | Sub-Total 969.49 | | | |
| Serial No : 121452774 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 07-07-2016 Pres Rdg : 4230 | | | | Distribution Charge 1.7506/kWh 273.09 | | | |
| Period From : 06-07-2016 Prev Rdg : 4074 | | | | Supply Charge 0.4118/kWh 64.24 | | | |
| No of Days : 30 Diff Rdg : 156 | | | | Metering Charge 0.6989/kWh 109.03 | | | |
| Avg kWh/day : 5.20 Registered : 156 | | | | 5.00/month 5.00 | | | |
| Conn Load : 120 Billed kWh : 156 | | | | Sub-Total 451.36 | | | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge 0.0787/kWh 12.28 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge 0.000098/kWh 0.02 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total 12.30 | | | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 7.17 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 51.33 | | | |
| | | | | Transmission 1.21 | | | |
| | | | | System Loss 7.96 | | | |
| | | | | Distribution 54.16 | | | |
| | | | | Others 2.34 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 24.35 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.39 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 30.23 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 19.34 | | | |
| | | | | Sub-Total 198.48 | | | |
| | | | | CURRENT BILL - JULY 2016 1,631.63 | | | |
| | | | | TOTAL AMOUNT DUE 1,631.41 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 13, 2016 - 2,414.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,631.63 | |
| Less : VAT | 117.00 | |
| Amount Net of VAT | 1,514.63 | |
| Less: BIR 2306 | 49.36 | |
| BIR 2307 | 28.81 | VATable Sales 1,514.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,436.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 117.00 | VAT Amount 117.00 |
| TOTAL AMOUNT DUE | 1,553.46 | TOTAL SALES 1,631.63 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC04/570.0/3590/0/33/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 973479354620

PARDILLO,RENATO S
Premise Address : EAST POBLACION NAGA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1833-77-143-5 | 9737530000-7 | 08/16/2016 | JULY/2016 | 1,631.41 |

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

Thank you for paying on time.

97375300007

BC04/570.0/3590/0/33/08-03-2016/55

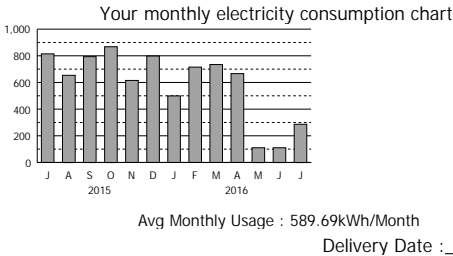
Bill ID 172478503181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17230911756

1005881899
Date : 08-03-2016
BC06/547.1/18800/0942014/55

| | | | | | |
|--|-------------------|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1723091175-6 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1849-54-356-9 | | PREVIOUS BALANCE | | - 5,274.27 | |
| Customer Information----- | | | | | |
| Name : VITO NATIONAL HIGH SCHOOL | | CURRENT CHARGES | | | |
| Premise Address : SITIO TEVES | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 1,459.91 |
| | | Transmission Charge | | 0.6656/kWh | 191.03 |
| | | System Loss Charge | | 0.8149/kWh | 233.88 |
| TIN : 149-649-599-000 | | Sub-Total | | | 1,884.82 |
| Metering Information----- | | | | | |
| Meter No : MTR1135442 | Pole No : 0942014 | Distribution Charges | | | |
| Serial No : 85025424 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 502.42 |
| Period To : 07-10-2016 | Pres Rdg : 4237 | Supply Charge | | 0.4118/kWh | 118.19 |
| Period From : 06-10-2016 | Prev Rdg : 3950 | Metering Charge | | 0.6989/kWh | 200.58 |
| No of Days : 30 | Diff Rdg : 287 | | | 5.00/month | 5.00 |
| Avg kWh/day : 9.57 | Registered : 287 | Sub-Total | | | 826.19 |
| Conn Load : 1000 | Billed kWh : 287 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.0787/kWh | 22.59 |
| | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.03 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | | 22.62 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | | 13.67 |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | | 94.43 |
| | | Transmission | | | 4.88 |
| | | System Loss | | | 14.08 |
| | | Distribution | | | 99.14 |
| | | Others | | | 4.35 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 44.80 |
| | | Environmental Charge | | 0.0025/kWh | 0.72 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 55.62 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 35.59 |
| | | Sub-Total | | | 367.28 |
| | | CURRENT BILL - JULY 2016 | | | 3,100.91 |
| | | TOTAL AMOUNT DUE | | | - 2,173.36 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 10, 2016 - 7,864.34 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,100.91 | |
| Less : VAT | 216.88 | |
| Amount Net of VAT | 2,884.03 | |
| Less: BIR 2306 | 92.70 | |
| BIR 2307 | 54.95 | VATable Sales 2,884.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,736.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 216.88 | VAT Amount 216.88 |
| TOTAL AMOUNT DUE | 2,953.26 | TOTAL SALES 3,100.91 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC06/547.1/18800/0/32/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 172478503181 | | | | |
| VITO NATIONAL HIGH SCHOOL Premise Address : SITIO TEVES | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1849-54-356-9 | Account ID 1723091175-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 2,173.36 |

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

17230911756

BC06/547.1/18800/0/32/08-03-2016/55

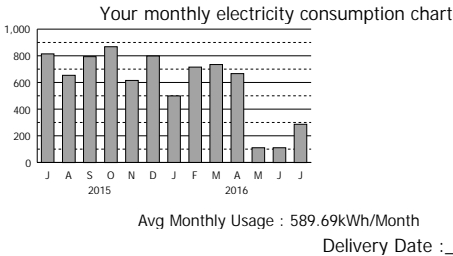
Bill ID 172159883435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17230911756

1005881892
Date : 08-03-2016
BC06/547.1/18800/0942014/55

| | | | | | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 1723091175-6 | | | | Rate Schedule : 03-S-30 | | | | Business Style : | | | |
| Collection Ref. Code : 1849-54-356-9 | | | | PREVIOUS BALANCE | | | | - 6,652.47 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : VITO NATIONAL HIGH SCHOOL | | | | Generation & Transmission | | | | | | | |
| Premise Address : SITIO TEVES | | | | Generation Charge | | | | 5.2373/kWh | | 581.34 | |
| | | | | Transmission Charge | | | | 0.5013/kWh | | 55.64 | |
| | | | | System Loss Charge | | | | 0.7989/kWh | | 88.68 | |
| TIN : 149-649-599-000 | | | | Sub-Total | | | | | | 725.66 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1135442 | | Pole No : 0942014 | | Distribution Charge | | | | 1.7506/kWh | | 194.32 | |
| Serial No : 85025424 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 45.71 | |
| Period To : 06-10-2016 | | Pres Rdg : 3950 | | Metering Charge | | | | 0.6989/kWh | | 77.58 | |
| Period From : 05-10-2016 | | Prev Rdg : 3839 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 111 | | Sub-Total | | | | | | 322.61 | |
| Avg kWh/day : 3.58 | | Registered : 111 | | Others | | | | | | | |
| Conn Load : 1000 | | Billed kWh : 111 | | Subsidy on Lifeline Charge | | | | 0.085/kWh | | 9.44 | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | | | 0.000101/kWh | | 0.01 | |
| | | | | Surcharge | | | | 0.02 of 8,009.50 | | 160.19 | |
| | | | | Sub-Total | | | | | | 169.64 | |
| | | | | Government Charges | | | | | | | |
| | | | | Franchise Tax - Local | | | | | | 6.09 | |
| | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 35.07 | |
| | | | | Transmission | | | | | | 1.38 | |
| | | | | System Loss | | | | | | 5.07 | |
| | | | | Distribution | | | | | | 38.71 | |
| | | | | Others | | | | | | 21.09 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 17.33 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.28 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 21.51 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 13.76 | |
| | | | | Sub-Total | | | | | | 160.29 | |
| | | | | CURRENT BILL - JUNE 2016 | | | | | | 1,378.20 | |
| | | | | TOTAL AMOUNT DUE | | | | | | - 5,274.27 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JUNE 10, 2016 - 7,864.34 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,378.20 | |
| Less : VAT | 101.32 | |
| Amount Net of VAT | 1,276.88 | |
| Less: BIR 2306 | 42.89 | |
| BIR 2307 | 24.48 | VATable Sales 1,276.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,209.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 101.32 | VAT Amount 101.32 |
| TOTAL AMOUNT DUE | 1,310.83 | TOTAL SALES 1,378.20 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC06/547.1/18800/0/32/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 172159883435 | | | | |
| VITO NATIONAL HIGH SCHOOL Premise Address : SITIO TEVES | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1849-54-356-9 | Account ID 1723091175-6 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 5,274.27 |

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

17230911756

BC06/547.1/18800/0/32/08-03-2016/55

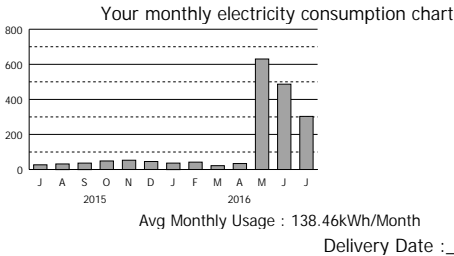
Bill ID 573628800639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57393240510

1005882017
Date : 08-03-2016
BC12/505.4/3260/0521494/55

| | | | | | | | |
|--|-------------------|--|--|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5739324051-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-22-317-9 | | | | PREVIOUS BALANCE | | 11,716.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : HERMIDA,EUGENE SALES | | | | Generation & Transmission | | | |
| Premise Address : 0708,SAN ROQUE,TALISAY CITY | | | | Generation Charge | | 5.3944/kWh | 1,634.50 |
| | | | | Transmission Charge | | 0.3063/kWh | 92.81 |
| | | | | System Loss Charge | | 0.885/kWh | 268.16 |
| TIN : | | | | Sub-Total | | 1,995.47 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1154701 | Pole No : 0521494 | | | Distribution Charge | | 1.7506/kWh | 530.43 |
| Serial No : 133484710 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 124.78 |
| Period To : 07-16-2016 | Pres Rdg : 960 | | | Metering Charge | | 0.6989/kWh | 211.77 |
| Period From : 06-16-2016 | Prev Rdg : 657 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 303 | | | Sub-Total | | 871.98 | |
| Avg kWh/day : 10.10 | Registered : 303 | | | Others | | | |
| Conn Load : 355 | Billed kWh : 303 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 24.91 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.03 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total | | 24.94 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 14.46 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 103.62 | |
| | | | | Transmission | | 2.21 | |
| | | | | System Loss | | 16.33 | |
| | | | | Distribution | | 104.64 | |
| | | | | Others | | 4.73 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 47.30 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.76 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.72 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 37.57 |
| | | | | Sub-Total | | 390.34 | |
| | | | | CURRENT BILL - JULY 2016 | | 3,282.73 | |
| | | | | TOTAL AMOUNT DUE | | 14,999.45 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 2, 2016 - 291.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,282.73 | | |
| Less : VAT | 231.53 | | |
| Amount Net of VAT | 3,051.20 | | |
| Less: BIR 2306 | 97.57 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,051.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,895.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.53 | VAT Amount | 231.53 |
| TOTAL AMOUNT DUE | 3,127.02 | TOTAL SALES | 3,282.73 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.4/3260/0/31/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 573628800639

| | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|
| HERMIDA,EUGENE SALES Premise Address : 0708,SAN ROQUE,TALISAY CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-22-317-9 | Account ID 5739324051-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 14,999.45 |

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

57393240510

BC12/505.4/3260/0/31/08-03-2016/55

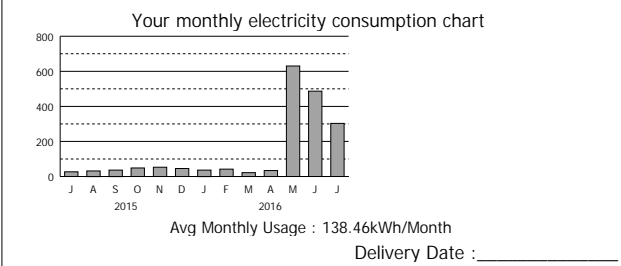
Bill ID 573681705364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57393240510

1005882010
Date : 08-03-2016
BC12/505.4/3260/0521494/55

| | | | | | | | |
|--|--|--|--|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5739324051-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-22-317-9 | | | | PREVIOUS BALANCE | | 6,634.98 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : HERMIDA,EUGENE SALES | | | | Generation & Transmission | | | |
| Premise Address : 0708,SAN ROQUE,TALISAY CITY | | | | Generation Charge | | 5.0868/kWh | 2,477.27 |
| | | | | Transmission Charge | | 0.3048/kWh | 148.44 |
| | | | | System Loss Charge | | 0.8231/kWh | 400.85 |
| TIN : | | | | Sub-Total | | 3,026.56 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1154701 Pole No : 0521494 | | | | Distribution Charge | | 1.7506/kWh | 852.54 |
| Serial No : 133484710 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 200.55 |
| Period To : 06-16-2016 Pres Rdg : 657 | | | | Metering Charge | | 0.6989/kWh | 340.36 |
| Period From : 05-16-2016 Prev Rdg : 170 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 487 | | | | Sub-Total | | 1,398.45 | |
| Avg kWh/day : 15.71 Registered : 487 | | | | Others | | | |
| Conn Load : 355 Billed kWh : 487 | | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 38.33 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.05 |
| | | | | Sub-Total | | 38.38 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 22.32 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 160.27 | |
| | | | | Transmission | | 3.79 | |
| | | | | System Loss | | 24.87 | |
| | | | | Distribution | | 167.81 | |
| | | | | Others | | 7.28 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 76.02 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.22 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 94.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 60.39 |
| | | | | Sub-Total | | 618.35 | |
| Thank you. | | | | CURRENT BILL - JUNE 2016 | | 5,081.74 | |
| | | | | TOTAL AMOUNT DUE | | 11,716.72 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 2, 2016 - 291.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 5,081.74 | |
| Less : VAT | 364.02 | |
| Amount Net of VAT | 4,717.72 | |
| Less: BIR 2306 | 153.57 | |
| BIR 2307 | 89.71 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 4,474.44 | VAT Zero Rated Sales |
| Add : VAT | 364.02 | VAT Amount |
| TOTAL AMOUNT DUE | 4,838.46 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.4/3260/0/31/08-03-2016/55

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

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 573681705364 | | | | |
| HERMIDA,EUGENE SALES Premise Address : 0708,SAN ROQUE,TALISAY CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-22-317-9 | Account ID 5739324051-0 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 11,716.72 |

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

57393240510

BC12/505.4/3260/0/31/08-03-2016/55

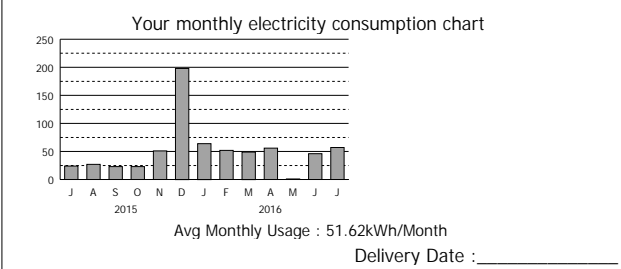
Bill ID 026527460997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02609791989

1005881996
Date : 08-03-2016
BC12/505.4/3570/0577082/55

| | | | | | | | |
|--|--|--------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0260979198-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-19-506-7 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CASTRO,ARVIE JANE | | | | Generation & Transmission | | | |
| Premise Address : MANGGA,SAN ROQUE, TALISAY CITY | | | | Generation Charge | | 5.2373/kWh | 5.24 |
| | | | | Transmission Charge | | 0.2986/kWh | 0.30 |
| | | | | System Loss Charge | | 0.8302/kWh | 0.83 |
| | | | | Sub-Total | | | 6.37 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1.75 |
| Period To : 05-16-2016 | | Pres Rdg : | | Supply Charge | | 0.4118/kWh | 0.41 |
| Period From : 04-16-2016 | | Prev Rdg : | | Metering Charge | | 0.6989/kWh | 0.70 |
| No of Days : 30 | | Diff Rdg : | | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.03 | | Registered : | | | | | 7.86 |
| Conn Load : 333 | | Billed kWh : 1 | | Sub-Total | | | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1157500 | | Pole No : 0577082 | | Subsidy on Lifeline Discount | | -1. of 9.23 | - 9.23 |
| Serial No : 133493695 | | Multiplier : 1 | | Surcharge | | 0.02 of 431.00 | 8.62 |
| Period To : 05-16-2016 | | Pres Reading : 5 | | Sub-Total | | | - 0.61 |
| Period From : 05-10-2016 | | Prev Reading : 4 | | Government Charges | | | |
| No of Days : 6 | | Consumption : 1 | | Franchise Tax - Local | | | 0.07 |
| | | | | Value Added Tax | | | |
| Meter No : MTR1006170 | | Pole No : 0577082 | | Generation | | | 0.32 |
| Serial No : 32973121 | | Multiplier : 1 | | Transmission | | | 0.01 |
| Period To : 05-10-2016 | | Pres Reading : 988 | | System Loss | | | 0.05 |
| Period From : 04-16-2016 | | Prev Reading : 988 | | Distribution | | | 0.94 |
| No of Days : 24 | | Consumption : 0 | | Others | | | 0.32 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.12 |
| | | | | Sub-Total | | | 2.18 |
| | | | | CURRENT BILL - MAY 2016 | | | 15.80 |
| | | | | Adjustment for PBR Guaranteed Service Level | | | - 107.66 |
| | | | | TOTAL AMOUNT DUE | | | - 91.86 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 5, 2016 - 431.19 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 15.80 |
| Less : VAT | 1.64 |
| Amount Net of VAT | 14.16 |
| Less: BIR 2306 | 0.69 |
| BIR 2307 | 0.27 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 13.20 |
| Add : VAT | 1.64 |
| TOTAL AMOUNT DUE | 14.84 |
| VATable Sales | 14.16 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 1.64 |
| TOTAL SALES | 15.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.4/3570/0/31/08-03-2016/55

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

| | | | | |
|---|----------------------------|------------------------|--|-----------------------------|
| Bill ID : 026527460997 | | | | |
| CASTRO,ARVIE JANE Premise Address : MANGGA,SAN ROQUE, TALISAY CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-19-506-7 | Account ID 0260979198-9 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 91.86 |

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

02609791989 BC12/505.4/3570/0/31/08-03-2016/55 255

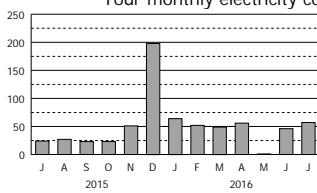
Bill ID 026407301329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02609791989

1005882002
Date : 08-03-2016
BC12/505.4/3570/0577082/55

| | | | | | | | | | | | |
|--|--|-------------------|--|-------------------------------------|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 0260979198-9 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1859-19-506-7 | | | | PREVIOUS BALANCE | | | | - 91.86 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : CASTRO,ARVIE JANE | | | | Generation & Transmission | | | | | | | |
| Premise Address : MANGGA,SAN ROQUE, TALISAY CITY | | | | Generation Charge | | | | 5.0868/kWh | | 233.99 | |
| | | | | Transmission Charge | | | | 0.3048/kWh | | 14.02 | |
| | | | | System Loss Charge | | | | 0.8231/kWh | | 37.86 | |
| TIN : | | | | Sub-Total | | | | | | 285.87 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1157500 | | Pole No : 0577082 | | Distribution Charge | | | | 1.7506/kWh | | 80.53 | |
| Serial No : 133493695 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 18.94 | |
| Period To : 06-16-2016 | | Pres Rdg : 51 | | Metering Charge | | | | 0.6989/kWh | | 32.15 | |
| Period From : 05-16-2016 | | Prev Rdg : 5 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 46 | | Sub-Total | | | | | | 136.62 | |
| Avg kWh/day : 1.48 | | Registered : 46 | | Others | | | | | | | |
| Conn Load : 333 | | Billed kWh : 46 | | Subsidy on Lifeline Discount | | | | -0.4 of 422.49 | | - 169.00 | |
| To our valued customers, | | | | Sub-Total | | | | - 169.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | | | | 1.27 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 15.14 | |
| | | | | Transmission | | | | | | 0.36 | |
| | | | | System Loss | | | | | | 2.35 | |
| | | | | Distribution | | | | | | 16.39 | |
| | | | | Others | | | | | | - 13.55 | |
| Thank you. | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 7.18 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.12 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 8.91 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 5.70 | |
| | | | | Sub-Total | | | | | | 43.87 | |
| | | | | CURRENT BILL - JUNE 2016 | | | | | | 297.36 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 205.50 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - MAY 5, 2016 - 431.19 | | | | | | | |

| | | | | |
|--|--|---|--|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 297.36 |
|  | | Less : VAT | | 20.69 |
| Avg Monthly Usage : 51.62kWh/Month | | Amount Net of VAT | | 276.67 |
| Delivery Date : _____ | | Less: BIR 2306 | | 8.80 |
| | | BIR 2307 | | 5.10 |
| | | SC/PWD DISCOUNT | | 0.00 |
| | | Amount Due | | 262.77 |
| | | Add : VAT | | 20.69 |
| | | TOTAL AMOUNT DUE | | 283.46 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | | 276.67 |
| | | VAT Exempt Sales | | 0.00 |
| | | VAT Zero Rated Sales | | 0.00 |
| | | VAT Amount | | 20.69 |
| | | TOTAL SALES | | 297.36 |
| BC12/505.4/3570/0/31/08-03-2016/55 | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 026407301329 | | | | |
| CASTRO,ARVIE JANE Premise Address : MANGGA,SAN ROQUE, TALISAY CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-19-506-7 | Account ID 0260979198-9 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 205.50 |

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

02609791989

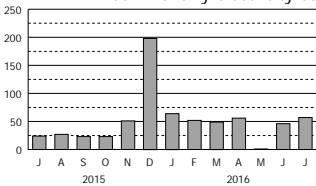
BC12/505.4/3570/0/31/08-03-2016/55

02609791989

1005882013
Date : 08-03-2016
BC12/505.4/3570/0577082/55

| | | | | | |
|--|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0260979198-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-19-506-7 | | PREVIOUS BALANCE | | 205.50 | |
| Customer Information----- | | | | | |
| Name : CASTRO,ARVIE JANE | | CURRENT CHARGES | | | |
| Premise Address : MANGGA,SAN ROQUE, TALISAY CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 307.48 |
| | | Transmission Charge | | 0.3063/kWh | 17.46 |
| | | System Loss Charge | | 0.885/kWh | 50.45 |
| | | Sub-Total | | | 375.39 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 99.78 |
| Meter No : MTR1157500 | Pole No : 0577082 | Supply Charge | | 0.4118/kWh | 23.47 |
| Serial No : 133493695 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 39.84 |
| Period To : 07-16-2016 | Pres Rdg : 108 | 5.00/month | | 5.00 | |
| Period From : 06-16-2016 | Prev Rdg : 51 | Sub-Total | | 168.09 | |
| No of Days : 30 | Diff Rdg : 57 | Others | | | |
| Avg kWh/day : 1.90 | Registered : 57 | Subsidy on Lifeline Discount | | -0.3 of 543.48 | - 163.04 |
| Conn Load : 333 | Billed kWh : 57 | Sub-Total | | | - 163.04 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 1.90 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 19.48 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.42 |
| classes effective this billing cycle. | | System Loss | | | 3.08 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 20.17 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 12.72 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 8.90 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.07 |
| | | Sub-Total | | 59.49 | |
| | | CURRENT BILL - JULY 2016 | | 439.93 | |
| | | TOTAL AMOUNT DUE | | 645.43 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 5, 2016 - 431.19 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 439.93 | |
| Less : VAT | 30.43 | |
| Amount Net of VAT | 409.50 | |
| Less: BIR 2306 | 12.89 | |
| BIR 2307 | 7.65 | VATable Sales 409.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 388.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 30.43 | VAT Amount 30.43 |
| TOTAL AMOUNT DUE | 419.39 | TOTAL SALES 439.93 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.4/3570/0/31/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 026295112457

CASTRO,ARVIE JANE
Premise Address : MANGGA,SAN ROQUE, TALISAY CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1859-19-506-7 | 0260979198-9 | 08/16/2016 | JULY/2016 | 645.43 |

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

Thank you for paying on time.

02609791989

BC12/505.4/3570/0/31/08-03-2016/55

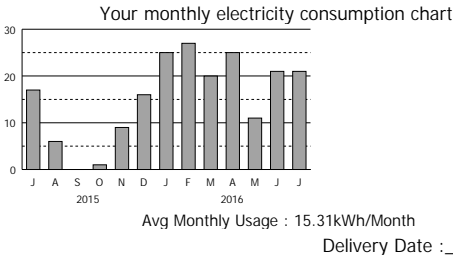
Bill ID 032223468514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03251100008

1005881991
Date : 08-03-2016
BC12/505.4/5750/0565441/55

| | | | | | | | |
|--|--|--------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0325110000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-23-929-1 | | | | PREVIOUS BALANCE | | - 443.34 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DABATOS,AURELIA S | | | | Generation & Transmission | | | |
| Premise Address : UGHAY II,SAN ROQUE,TALISAY | | | | Generation Charge | | 5.2373/kWh | 57.61 |
| | | | | Transmission Charge | | 0.2986/kWh | 3.28 |
| | | | | System Loss Charge | | 0.8302/kWh | 9.13 |
| TIN : | | | | Sub-Total | | 70.02 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 05-16-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 19.26 |
| Period From : 04-16-2016 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | 4.53 |
| No of Days : 30 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | 7.69 |
| Avg kWh/day : 0.37 | | Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 395 | | Billed kWh : 11 | | Sub-Total | | 36.48 | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1154444 | | Pole No : 0565441 | | Subsidy on Lifeline Discount | | -1. of 101.50 | - 101.50 |
| Serial No : 85060608 | | Multiplier : 1 | | Sub-Total | | - 101.50 | |
| Period To : 05-16-2016 | | Pres Reading : 12 | | Government Charges | | | |
| Period From : 05-01-2016 | | Prev Reading : 3 | | Franchise Tax - Local | | 0.03 | |
| No of Days : 15 | | Consumption : 9 | | Value Added Tax | | | |
| Meter No : MTR1074039 | | Pole No : 0565441 | | Generation | | 3.47 | |
| Serial No : 40013773 | | Multiplier : 1 | | Transmission | | 0.08 | |
| Period To : 05-01-2016 | | Pres Reading : 196 | | System Loss | | 0.52 | |
| Period From : 04-16-2016 | | Prev Reading : 194 | | Distribution | | 4.38 | |
| No of Days : 15 | | Consumption : 2 | | Others | | - 7.85 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 1.72 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.13 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.36 |
| | | | | Sub-Total | | 5.87 | |
| | | | | CURRENT BILL - MAY 2016 | | 10.87 | |
| | | | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| | | | | TOTAL AMOUNT DUE | | - 540.13 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 19, 2013 - 12.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 10.87 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 10.27 |
| Less: BIR 2306 | 0.28 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 9.89 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 10.49 |
| VATable Sales | 10.27 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 10.87 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.4/5750/0/31/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 032223468514

| | | | | |
|--|--------------|--|---------------|------------------|
| DABATOS,AURELIA S | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UGHAY II,SAN ROQUE,TALISAY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1841-23-929-1 | 0325110000-8 | 08/16/2016 | MAY/2016 | - 540.13 |

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

03251100008

BC12/505.4/5750/0/31/08-03-2016/55

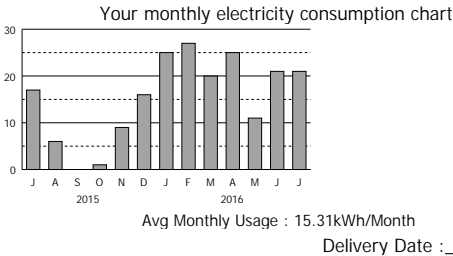
Bill ID 032410591543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03251100008

1005882005
Date : 08-03-2016
BC12/505.4/5750/0565441/55

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0325110000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-23-929-1 | | PREVIOUS BALANCE | | - 540.13 | |
| Customer Information----- | | | | | |
| Name : DABATOS,AURELIA S | | CURRENT CHARGES | | | |
| Premise Address : UGHAY II,SAN ROQUE,TALISAY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 106.82 |
| | | Transmission Charge | | 0.3048/kWh | 6.40 |
| | | System Loss Charge | | 0.8231/kWh | 17.29 |
| TIN : | | Sub-Total | | 130.51 | |
| Metering Information----- | | | | | |
| Meter No : MTR1154444 | Pole No : 0565441 | Distribution Charges | | | |
| Serial No : 85060608 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 36.76 |
| Period To : 06-16-2016 | Pres Rdg : 33 | Supply Charge | | 0.4118/kWh | 8.65 |
| Period From : 05-16-2016 | Prev Rdg : 12 | Metering Charge | | 0.6989/kWh | 14.68 |
| No of Days : 31 | Diff Rdg : 21 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.68 | Registered : 21 | Sub-Total | | 65.09 | |
| Conn Load : 395 | Billed kWh : 21 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.65 of 195.60 | - 127.14 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 127.14 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 0.34 | |
| | | Value Added Tax | | | |
| | | Generation | | 6.92 | |
| | | Transmission | | 0.17 | |
| | | System Loss | | 1.09 | |
| | | Distribution | | 7.81 | |
| | | Others | | - 10.35 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.28 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.60 |
| | | Sub-Total | | 15.98 | |
| | | CURRENT BILL - JUNE 2016 | | 84.44 | |
| | | TOTAL AMOUNT DUE | | - 455.69 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2013 - 12.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 84.44 | |
| Less : VAT | 5.64 | |
| Amount Net of VAT | 78.80 | |
| Less: BIR 2306 | 2.45 | |
| BIR 2307 | 1.38 | VATable Sales 78.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 74.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5.64 | VAT Amount 5.64 |
| TOTAL AMOUNT DUE | 80.61 | TOTAL SALES 84.44 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.4/5750/0/31/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 032410591543

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| DABATOS,AURELIA S Premise Address : UGHAY II,SAN ROQUE,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-23-929-1 | Account ID 0325110000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 455.69 |

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

Thank you for paying on time.

03251100008

BC12/505.4/5750/0/31/08-03-2016/55

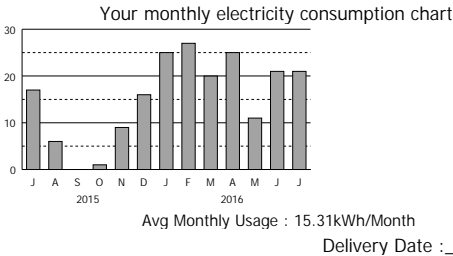
Bill ID 032406787343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03251100008

1005882014
Date : 08-03-2016
BC12/505.4/5750/0565441/55

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0325110000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-23-929-1 | | PREVIOUS BALANCE | | - 455.69 | |
| Customer Information----- | | | | | |
| Name : DABATOS,AURELIA S | | CURRENT CHARGES | | | |
| Premise Address : UGHAY II,SAN ROQUE,TALISAY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 113.28 |
| | | Transmission Charge | | 0.3063/kWh | 6.43 |
| | | System Loss Charge | | 0.885/kWh | 18.59 |
| TIN : | | Sub-Total | | 138.30 | |
| Metering Information----- | | | | | |
| Meter No : MTR1154444 | Pole No : 0565441 | Distribution Charges | | | |
| Serial No : 85060608 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 36.76 |
| Period To : 07-16-2016 | Pres Rdg : 54 | Supply Charge | | 0.4118/kWh | 8.65 |
| Period From : 06-16-2016 | Prev Rdg : 33 | Metering Charge | | 0.6989/kWh | 14.68 |
| No of Days : 30 | Diff Rdg : 21 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.70 | Registered : 21 | Sub-Total | | 65.09 | |
| Conn Load : 395 | Billed kWh : 21 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.65 of 203.39 | - 132.20 |
| | | Sub-Total | | - 132.20 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.36 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 7.17 | |
| | | Transmission | | 0.15 | |
| | | System Loss | | 1.14 | |
| | | Distribution | | 7.81 | |
| | | Others | | - 10.54 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.28 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.60 |
| | | Sub-Total | | 16.09 | |
| | | CURRENT BILL - JULY 2016 | | 87.28 | |
| | | TOTAL AMOUNT DUE | | - 368.41 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2013 - 12.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 87.28 | |
| Less : VAT | 5.73 | |
| Amount Net of VAT | 81.55 | |
| Less: BIR 2306 | 2.46 | |
| BIR 2307 | 1.43 | VATable Sales 81.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 77.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5.73 | VAT Amount 5.73 |
| TOTAL AMOUNT DUE | 83.39 | TOTAL SALES 87.28 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.4/5750/0/31/08-03-2016/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 032406787343

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| DABATOS,AURELIA S Premise Address : UGHAY II,SAN ROQUE,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-23-929-1 | Account ID 0325110000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 368.41 |

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

03251100008

BC12/505.4/5750/0/31/08-03-2016/55

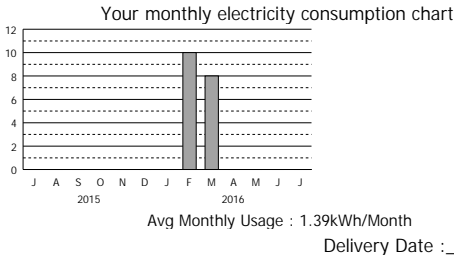
Bill ID 107399081081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10727100009

1005882233
Date : 08-03-2016
BC06/342.7/2710/0975585/59

| | | | |
|--|--|--------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 1072710000-9 | Rate Schedule : | 03-S-31 |
| Collection Ref. Code | : 1843-80-332-1 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | - 320.73 |
| Name | : JAYME,JESUS SR. M. | CURRENT CHARGES | |
| Premise Address | : METER 14, H. ABELLANA ST., CANDUMAN, MAN | Generation & Transmission | |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Metering Charge | 5.00/month 5.00 |
| Meter No | : MTR1053674 | Sub-Total | 5.00 |
| Serial No | : 121432924 | Others | |
| Period To | : 06-10-2016 | Government Charges | |
| Period From | : 05-10-2016 | Franchise Tax - Local | 0.03 |
| No of Days | : 31 | Value Added Tax | |
| Avg kWh/day | : 0.00 | Distribution | 0.60 |
| Conn Load | : 2190 | Universal Charge | |
| To our valued customers, | | Missionary Electrification | 0.1561/kWh 0.00 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | NPC Stranded Contract Costs | 0.1938/kWh 0.00 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.00 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Sub-Total | 0.63 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | CURRENT BILL - JUNE 2016 | 5.63 |
| classes effective this billing cycle. | | Advance Payment/Credit Adjustments | - 0.86 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | TOTAL AMOUNT DUE | - 315.96 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Please Pay on Due Date - 08/16/2016 | |
| The collection is remitted to the National Transmission Corporation | | LAST PAYMENT - APRIL 12, 2012 - 3.97 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.03 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/2710/0/21/08-03-2016/59

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

| | | | | |
|--|--------------|---|---------------|------------------|
| Bill ID : 107399081081 | | | | |
| JAYME,JESUS SR. M. | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : METER 14, H. ABELLANA ST., CANDUMAN, MAN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-80-332-1 | 1072710000-9 | 08/16/2016 | JUNE/2016 | - 315.96 |

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

Thank you for paying on time.

10727100009

BC06/342.7/2710/0/21/08-03-2016/59

Bill ID 107661264764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

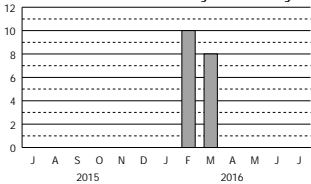
BILLING STATEMENT

10727100009

1005882240
Date : 08-03-2016
BC06/342.7/2710/0975585/59

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1072710000-9 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1843-80-332-1 | | PREVIOUS BALANCE | | - 315.10 | |
| Customer Information----- | | | | | |
| Name : JAYME,JESUS SR. M. | | CURRENT CHARGES | | | |
| Premise Address : METER 14, H. ABELLANA ST., CANDUMAN, MAN | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : MTR1053674 Pole No : 0975585 | | Sub-Total 5.00 | | | |
| Serial No : 121432924 Multiplier : 1 | | Others | | | |
| Period To : 07-10-2016 Pres Rdg : 21 | | Government Charges | | | |
| Period From : 06-10-2016 Prev Rdg : 21 | | Franchise Tax - Local 0.03 | | | |
| No of Days : 30 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 2190 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Sub-Total 0.63 | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | CURRENT BILL - JULY 2016 5.63 | | | |
| classes effective this billing cycle. | | Advance Payment/Credit Adjustments - 0.86 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | TOTAL AMOUNT DUE - 310.33 | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Please Pay on Due Date - 08/16/2016 | | | |
| The collection is remitted to the National Transmission Corporation | | LAST PAYMENT - APRIL 12, 2012 - 3.97 | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.63 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.03 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 4.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.28 | TOTAL SALES 5.63 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC06/342.7/2710/0/21/08-03-2016/59 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 107661264764

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| JAYME,JESUS SR. M. Premise Address : METER 14, H. ABELLANA ST., CANDUMAN, MAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-80-332-1 | Account ID 1072710000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 310.33 |

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

Thank you for paying on time.

10727100009

BC06/342.7/2710/0/21/08-03-2016/59

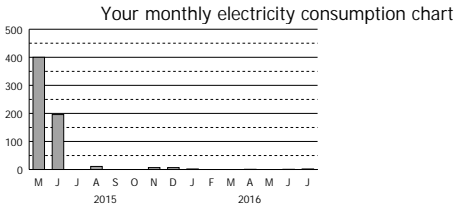
Bill ID 691549672077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69109200001

1005882067
Date : 08-03-2016
BC12/223.5/3900/0816443/59

| | | | | | | | |
|--|--|--|--|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6910920000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-54-986-1 | | | | PREVIOUS BALANCE | | - 0.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BONTILAO,BERNARDITA O. | | | | Generation & Transmission | | | |
| Premise Address : PITOS,TALAMBAN,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| | | | | Others | | | |
| | | | | Government Charges | | | |
| Period To : 05-17-2016 Pres Rdg : | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 04-17-2016 Prev Rdg : | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : | | | | Universal Charge | | | |
| Conn Load : 600 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Additional Metering Information ----- | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Meter No : MTR1162143 Pole No : 0816443 | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| Serial No : 85061925 Multiplier : 1 | | | | Sub-Total | | 0.64 | |
| Period To : 05-17-2016 Pres Reading : 3 | | | | CURRENT BILL - MAY 2016 | | 5.64 | |
| Period From : 05-03-2016 Prev Reading : 3 | | | | Advance Payment/Credit Adjustments | | - 1,391.94 | |
| No of Days : 14 Consumption : 0 | | | | TOTAL AMOUNT DUE | | - 1,386.90 | |
| Meter No : 318249GS6 Pole No : 0816443 | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Serial No : 42214380 Multiplier : 1 | | | | LAST PAYMENT - APRIL 22, 2016 - 18.00 | | | |
| Period To : 05-03-2016 Pres Reading : 7212 | | | | | | | |
| Period From : 04-17-2016 Prev Reading : 7212 | | | | | | | |
| No of Days : 16 Consumption : 0 | | | | | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/3900/0/10/08-03-2016/59

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 691549672077 | | | | |
| BONTILAO,BERNARDITA O. | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PITOS,TALAMBAN,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1811-54-986-1 | 6910920000-1 | 08/16/2016 | MAY/2016 | - 1,386.90 |

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

69109200001

BC12/223.5/3900/0/10/08-03-2016/59

Bill ID 691080493845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69109200001

1005882079
Date : 08-03-2016
BC12/223.5/3900/0816443/59

| | | | | | |
|--|-------------------|---------------------------------------|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6910920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-54-986-1 | | PREVIOUS BALANCE | | - 1,386.90 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : BONTILAO,BERNARDITA O. | | Generation & Transmission | | | |
| Premise Address : PITOS,TALAMBAN,CEBU CITY | | Generation Charge | | 5.0868/kWh | 5.09 |
| | | Transmission Charge | | 0.3048/kWh | 0.30 |
| | | System Loss Charge | | 0.8231/kWh | 0.82 |
| TIN : | | Sub-Total | | | 6.21 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1162143 | Pole No : 0816443 | Distribution Charge | | 1.7506/kWh | 1.75 |
| Serial No : 85061925 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 0.41 |
| Period To : 06-17-2016 | Pres Rdg : 4 | Metering Charge | | 0.6989/kWh | 0.70 |
| Period From : 05-17-2016 | Prev Rdg : 3 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 1 | Sub-Total | | | 7.86 |
| Avg kWh/day : 0.03 | Registered : 1 | Others | | | |
| Conn Load : 600 | Billed kWh : 1 | Subsidy on Lifeline Discount | | -1. of 9.07 | - 9.07 |
| To our valued customers, | | Sub-Total | | | - 9.07 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 0.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 0.34 |
| | | Transmission | | | 0.01 |
| | | System Loss | | | 0.06 |
| | | Distribution | | | 0.94 |
| | | Others | | | - 0.75 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.12 |
| | | Sub-Total | | | 1.11 |
| | | CURRENT BILL - JUNE 2016 | | | 6.11 |
| | | TOTAL AMOUNT DUE | | | - 1,380.79 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 22, 2016 - 18.00 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 48.23kWh/Month

Delivery Date : _____

| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 6.11 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.51 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 5.16 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.76 |

| | |
|----------------------|------|
| VATable Sales | 5.51 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/223.5/3900/0/10/08-03-2016/59

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

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------------|
| Bill ID : 691080493845 | | | | |
| BONTILAO,BERNARDITA O. Premise Address : PITOS,TALAMBAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-54-986-1 | Account ID 6910920000-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 1,380.79 |

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

69109200001

BC12/223.5/3900/0/10/08-03-2016/59

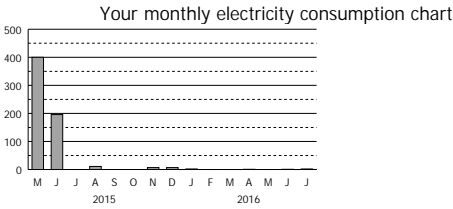
Bill ID 691327298671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69109200001

1005882093
Date : 08-03-2016
BC12/223.5/3900/0816443/59

| | | | | | |
|--|-------------------|---------------------------------------|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6910920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-54-986-1 | | PREVIOUS BALANCE | | - 1,380.79 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : BONTILAO, BERNARDITA O. | | Generation & Transmission | | | |
| Premise Address : PITOS, TALAMBAN, CEBU CITY | | Generation Charge | | 5.3944/kWh | 10.79 |
| | | Transmission Charge | | 0.3063/kWh | 0.61 |
| | | System Loss Charge | | 0.885/kWh | 1.77 |
| TIN : | | Sub-Total | | | 13.17 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1162143 | Pole No : 0816443 | Distribution Charge | | 1.7506/kWh | 3.50 |
| Serial No : 85061925 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 0.82 |
| Period To : 07-17-2016 | Pres Rdg : 6 | Metering Charge | | 0.6989/kWh | 1.40 |
| Period From : 06-17-2016 | Prev Rdg : 4 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 2 | Sub-Total | | | 10.72 |
| Avg kWh/day : 0.07 | Registered : 2 | Others | | | |
| Conn Load : 600 | Billed kWh : 2 | Subsidy on Lifeline Discount | | -1. of 18.89 | - 18.89 |
| To our valued customers, | | Sub-Total | | | - 18.89 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 0.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 0.70 | |
| | | Transmission | | 0.01 | |
| | | System Loss | | 0.10 | |
| | | Distribution | | 1.29 | |
| | | Others | | | - 1.50 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.39 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.25 |
| | | Sub-Total | | | 1.60 |
| | | CURRENT BILL - JULY 2016 | | | 6.60 |
| | | TOTAL AMOUNT DUE | | | - 1,374.19 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 22, 2016 - 18.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 6.60 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 6.00 | |
| Less: BIR 2306 | 0.24 | |
| BIR 2307 | 0.10 | VATable Sales 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 6.26 | TOTAL SALES 6.60 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/223.5/3900/0/10/08-03-2016/59 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------------|
| Bill ID : 691327298671 | | | | |
| BONTILAO, BERNARDITA O. Premise Address : PITOS, TALAMBAN, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-54-986-1 | Account ID 6910920000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 1,374.19 |

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

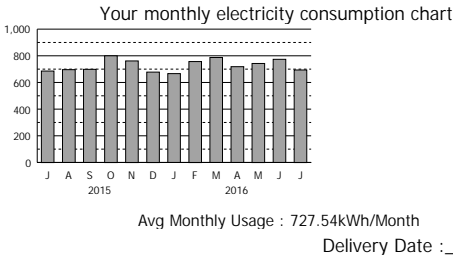
69109200001

BC12/223.5/3900/0/10/08-03-2016/59

53371899005

1005881843
Date : 08-03-2016
BC12/223.5/4770/0655750/59

| | | | |
|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5337189900-5 | | Rate Schedule : 03-S-34 | Business Style : |
| Collection Ref. Code : 1853-76-050-1 | | PREVIOUS BALANCE | - 0.73 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : TWA INC. | | Generation & Transmission | |
| Premise Address : PIT-OS | | Generation Charge | 5.3944/kWh 3,742.74 |
| | | Transmission Charge | 0.5997/kWh 416.08 |
| | | System Loss Charge | 0.864/kWh 599.46 |
| | | Sub-Total | 4,758.28 |
| Metering Information----- | | Distribution Charges | |
| Period To : 07-17-2016 Pres Rdg : | | Distribution Charge | 1.7506/kWh 1,214.60 |
| Period From : 06-17-2016 Prev Rdg : | | Supply Charge | 0.4118/kWh 285.71 |
| No of Days : 30 Diff Rdg : | | Metering Charge | 0.6989/kWh 484.91 |
| Avg kWh/day : 23.13 Registered : | | | 5.00/month 5.00 |
| Conn Load : 10400 Billed kWh : 694 | | Sub-Total | 1,990.22 |
| Additional Metering Information ----- | | Others | |
| Meter No : MTR1164262 Pole No : 0655750 | | Subsidy on Lifeline Charge | 0.0822/kWh 57.03 |
| Serial No : 133497147 Multiplier : 1 | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.08 |
| Period To : 07-17-2016 Pres Reading : 396 | | Surcharge | 0.02 of 8,369.50 167.39 |
| Period From : 06-30-2016 Prev Reading : 3 | | Sub-Total | 224.50 |
| No of Days : 17 Consumption : 393 | | Government Charges | |
| | | Franchise Tax - Local | 52.30 |
| Meter No : 002364 EFS6 Pole No : 0655750 | | Value Added Tax | |
| Serial No : 94722334 Multiplier : 1 | | Generation | 237.30 |
| Period To : 06-30-2016 Pres Reading : 28580 | | Transmission | 9.91 |
| Period From : 06-17-2016 Prev Reading : 28279 | | System Loss | 35.69 |
| No of Days : 13 Consumption : 301 | | Distribution | 238.83 |
| | | Others | 33.22 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 108.30 |
| | | Environmental Charge | 0.0025/kWh 1.73 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 134.46 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 86.03 |
| | | Sub-Total | 937.77 |
| | | CURRENT BILL - JULY 2016 | 7,910.77 |
| | | TOTAL AMOUNT DUE | 7,910.04 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 4, 2016 - 8,370.43 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,910.77 | |
| Less : VAT | 554.95 | |
| Amount Net of VAT | 7,355.82 | |
| Less: BIR 2306 | 235.97 | |
| BIR 2307 | 140.51 | VATable Sales 7,355.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6,979.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 554.95 | VAT Amount 554.95 |
| TOTAL AMOUNT DUE | 7,534.29 | TOTAL SALES 7,910.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/4770/0/10/08-03-2016/59

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

Bill ID : 533719009197

| | | | | |
|--------------------------------------|----------------------------|--|----------------------------|------------------------------|
| TWA INC. Premise Address : PIT-OS | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-76-050-1 | Account ID 5337189900-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 7,910.04 |

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

53371899005

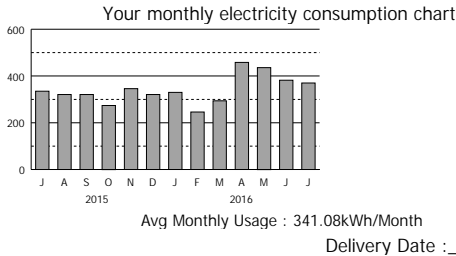
Bill ID 638892532565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63861200002

1005882008
Date : 08-03-2016
BC19/129.1/720/0571382/60

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6386120000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-77-509-2 | | | | PREVIOUS BALANCE | | 4,090.58 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GABUTIN,NICOLAS V | | | | Generation & Transmission | | | |
| Premise Address : GUADALUPE | | | | Generation Charge | | 5.3944/kWh | 1,995.93 |
| | | | | Transmission Charge | | 0.3063/kWh | 113.33 |
| | | | | System Loss Charge | | 0.885/kWh | 327.45 |
| | | | | Sub-Total | | 2,436.71 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 647.72 |
| Meter No : | 130010WS6 | Pole No : | 0571382 | Supply Charge | | 0.4118/kWh | 152.37 |
| Serial No : | 70110908 | Multiplier : | 1 | Metering Charge | | 0.6989/kWh | 258.59 |
| Period To : | 07-25-2016 | Pres Rdg : | 30631 | | | 5.00/month | 5.00 |
| Period From : | 06-25-2016 | Prev Rdg : | 30261 | Sub-Total | | 1,063.68 | |
| No of Days : | 31 | Diff Rdg : | 370 | Others | | | |
| Avg kWh/day : | 11.94 | Registered : | 370 | Subsidy on Lifeline Charge | | 0.0822/kWh | 30.41 |
| Conn Load : | 950 | Billed kWh : | 370 | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.04 |
| To our valued customers, | | | | Sub-Total | | 30.45 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 26.48 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 126.53 | |
| | | | | Transmission | | 2.70 | |
| | | | | System Loss | | 19.93 | |
| | | | | Distribution | | 127.64 | |
| | | | | Others | | 6.83 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 57.76 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.93 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 71.71 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 45.88 |
| | | | | Sub-Total | | 486.39 | |
| | | | | CURRENT BILL - JULY 2016 | | 4,017.23 | |
| | | | | TOTAL AMOUNT DUE | | 8,107.81 | |
| | | | | Registered in Auto Pay via Citibank Bank(Credit) | | | |
| | | | | LAST PAYMENT - JUNE 30, 2016 - 4,736.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 4,017.23 | | |
| Less : VAT | 283.63 | | |
| Amount Net of VAT | 3,733.60 | | |
| Less: BIR 2306 | 119.54 | | |
| BIR 2307 | 71.15 | VATable Sales | 3,733.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,542.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.63 | VAT Amount | 283.63 |
| TOTAL AMOUNT DUE | 3,826.54 | TOTAL SALES | 4,017.23 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC19/129.1/720/0/10/08-03-2016/60 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 638892532565

| | | | | | |
|--|----------------------------|--|----------------------------|------------------------------|--|
| GABUTIN,NICOLAS V Premise Address : GUADALUPE | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1827-77-509-2 | Account ID 6386120000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 8,107.81 | |

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

63861200002

BC19/129.1/720/0/10/08-03-2016/60

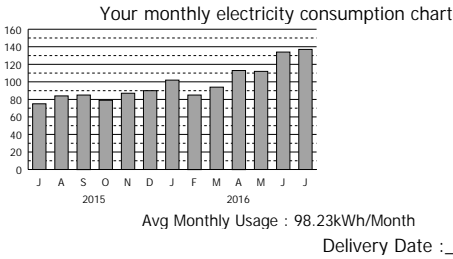
Bill ID 074967025088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882109
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | | | |
|--|--|-------------------|--|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | | | PREVIOUS BALANCE | | - 0.42 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABUCOS,CRISTITA T TM | | | | Generation & Transmission | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | | | Generation Charge | | 5.086/kWh | 457.74 |
| | | | | Transmission Charge | | 0.4158/kWh | 37.42 |
| | | | | System Loss Charge | | 0.8201/kWh | 73.81 |
| TIN : | | | | Sub-Total | | 568.97 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 114488DS6 | | Pole No : 0019166 | | Distribution Charge | | 1.7506/kWh | 157.55 |
| Serial No : 24824695 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 37.06 |
| Period To : 12-23-2015 | | Pres Rdg : 72535 | | Metering Charge | | 0.6989/kWh | 62.90 |
| Period From : 11-23-2015 | | Prev Rdg : 72445 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 90 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.14 |
| Avg kWh/day : 3.00 | | Registered : 90 | | Sub-Total | | 262.37 | |
| Conn Load : 100 | | Billed kWh : 90 | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.1 of 831.48 | - 83.15 |
| | | | | Sub-Total | | - 83.15 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 5.61 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 26.04 | |
| | | | | Transmission | | 0.81 | |
| | | | | System Loss | | 3.96 | |
| | | | | Distribution | | 31.48 | |
| | | | | Others | | - 5.56 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 14.05 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.44 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 3.65 |
| | | | | Sub-Total | | 97.71 | |
| | | | | CURRENT BILL - DECEMBER 2015 | | 845.90 | |
| | | | | TOTAL AMOUNT DUE | | 845.48 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 845.90 | |
| Less : VAT | 56.73 | |
| Amount Net of VAT | 789.17 | |
| Less: BIR 2306 | 24.04 | |
| BIR 2307 | 15.08 | VATable Sales 789.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 750.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 56.73 | VAT Amount 56.73 |
| TOTAL AMOUNT DUE | 806.78 | TOTAL SALES 845.90 |

| | | | |
|--|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/42.3/880/0/10/08-03-2016/61 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|--|--------------------------------|----------------------------|
| Bill ID : 074967025088 | | | | |
| CABUCOS,CRISTITA T TM Premise Address : UPPER STEPHENSON,LAHUG | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-89-521-8 | Account ID 0743110000-2 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due 845.48 |

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

07431100002

BC17/42.3/880/0/10/08-03-2016/61

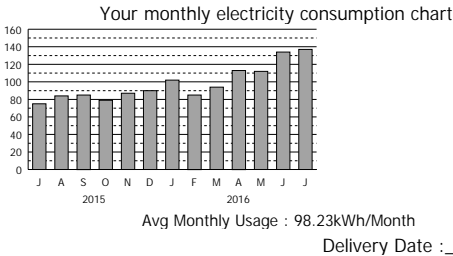
Bill ID 074965755597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882127
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | | | PREVIOUS BALANCE | | 4,857.69 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABUCOS,CRISTITA T TM | | | | Generation & Transmission | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | | | Generation Charge | | 5.2373/kWh | 586.58 |
| | | | | Transmission Charge | | 0.2986/kWh | 33.44 |
| | | | | System Loss Charge | | 0.8302/kWh | 92.98 |
| TIN : | | | | Sub-Total | | 713.00 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 114488DS6 | | Pole No : 0019166 | | Distribution Charge | | 1.7506/kWh | 196.07 |
| Serial No : 24824695 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 46.12 |
| Period To : 05-23-2016 | | Pres Rdg : 73041 | | Metering Charge | | 0.6989/kWh | 78.28 |
| Period From : 04-23-2016 | | Prev Rdg : 72929 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 112 | | Sub-Total | | 325.47 | |
| Avg kWh/day : 3.73 | | Registered : 112 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 112 | | Subsidy on Lifeline Charge | | 0.085/kWh | 9.52 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.01 |
| | | | | Sub-Total | | 9.53 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 7.86 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 35.38 | |
| | | | | Transmission | | 0.83 | |
| | | | | System Loss | | 5.38 | |
| | | | | Distribution | | 39.06 | |
| | | | | Others | | 2.09 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 17.49 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.71 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.89 |
| | | | | Sub-Total | | 143.97 | |
| | | | | CURRENT BILL - MAY 2016 | | 1,191.97 | |
| | | | | TOTAL AMOUNT DUE | | 6,049.66 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,191.97 | |
| Less : VAT | 82.74 | |
| Amount Net of VAT | 1,109.23 | |
| Less: BIR 2306 | 34.90 | |
| BIR 2307 | 21.12 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,053.21 | VAT Zero Rated Sales |
| Add : VAT | 82.74 | VAT Amount |
| TOTAL AMOUNT DUE | 1,135.95 | TOTAL SALES |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/42.3/880/0/10/08-03-2016/61 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 074965755597

| | | | | | |
|---|----------------------------|--|---------------------------|------------------------------|--|
| CABUCOS,CRISTITA T TM Premise Address : UPPER STEPHENSON,LAHUG | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1831-89-521-8 | Account ID 0743110000-2 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 6,049.66 | |

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

07431100002

BC17/42.3/880/0/10/08-03-2016/61

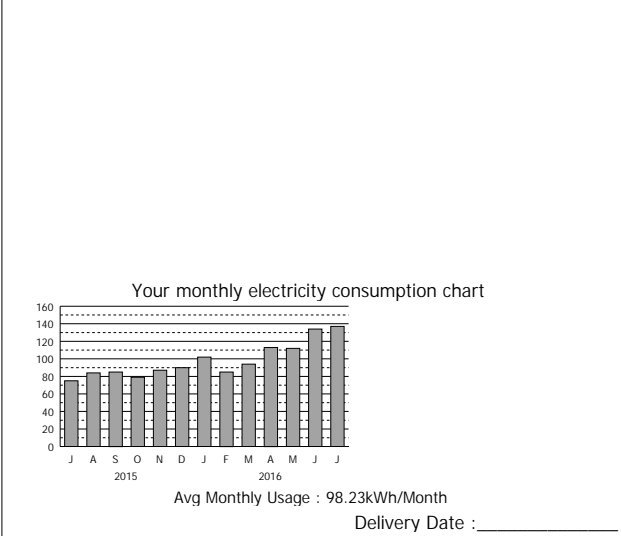
Bill ID 074270980999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882113
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | |
|--|------------|--|---------|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | PREVIOUS BALANCE | | 845.48 | |
| Customer Information----- | | | | | |
| Name : CABUCOS,CRISTITA T TM | | CURRENT CHARGES | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | Generation & Transmission | | | |
| | | Generation Charge | | 4.7905/kWh | 488.63 |
| | | Transmission Charge | | 0.4111/kWh | 41.93 |
| | | System Loss Charge | | 0.8499/kWh | 86.69 |
| TIN : | | Sub-Total | | 617.25 | |
| Metering Information----- | | | | | |
| Meter No : | 114488DS6 | Pole No : | 0019166 | | |
| Serial No : | 24824695 | Multiplier : | 1 | | |
| Period To : | 01-23-2016 | Pres Rdg : | 72637 | | |
| Period From : | 12-23-2015 | Prev Rdg : | 72535 | | |
| No of Days : | 31 | Diff Rdg : | 102 | | |
| Avg kWh/day : | 3.29 | Registered : | 102 | | |
| Conn Load : | 100 | Billed kWh : | 102 | | |
| To our valued customers, | | Sub-Total | | | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0991/kWh | 10.11 |
| | | Senior Citizen Subsidy Charge | | 0.00011/kWh | 0.01 |
| | | Sub-Total | | 10.12 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 6.93 | |
| | | Value Added Tax | | | |
| | | Generation | | 27.82 | |
| | | Transmission | | 1.24 | |
| | | System Loss | | 4.59 | |
| | | Distribution | | 35.60 | |
| | | Others | | 2.05 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 15.92 |
| | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.77 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 4.14 |
| | | Sub-Total | | 118.32 | |
| | | CURRENT BILL - JANUARY 2016 | | 1,042.38 | |
| | | TOTAL AMOUNT DUE | | 1,887.86 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,042.38 |
| Less : VAT | 71.30 |
| Amount Net of VAT | 971.08 |
| Less: BIR 2306 | 30.33 |
| BIR 2307 | 18.62 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 922.13 |
| Add : VAT | 71.30 |
| TOTAL AMOUNT DUE | 993.43 |
| VATable Sales | 971.08 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 71.30 |
| TOTAL SALES | 1,042.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/880/0/10/08-03-2016/61

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 074270980999 | | | | |
| CABUCOS,CRISTITA T TM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-89-521-8 | 0743110000-2 | 08/16/2016 | JANUARY/2016 | 1,887.86 |

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

Thank you for paying on time.

07431100002

BC17/42.3/880/0/10/08-03-2016/61

Bill ID 074507025004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

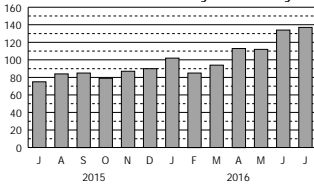
BILLING STATEMENT

07431100002

1005882117
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | |
|--|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | PREVIOUS BALANCE | | 1,887.86 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CABUCOS,CRISTITA T TM | | Generation & Transmission | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | Generation Charge | | 5.4951/kWh | 467.08 |
| | | Transmission Charge | | 0.3456/kWh | 29.38 |
| | | System Loss Charge | | 0.8751/kWh | 74.38 |
| TIN : | | Sub-Total | | 570.84 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 114488DS6 | Pole No : 0019166 | Distribution Charge | | 1.7506/kWh | 148.80 |
| Serial No : 24824695 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 35.00 |
| Period To : 02-23-2016 | Pres Rdg : 72722 | Metering Charge | | 0.6989/kWh | 59.41 |
| Period From : 01-23-2016 | Prev Rdg : 72637 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 85 | Sub-Total | | 248.21 | |
| Avg kWh/day : 2.74 | Registered : 85 | Others | | | |
| Conn Load : 100 | Billed kWh : 85 | Subsidy on Lifeline Discount | | -0.1 of 819.05 | - 81.91 |
| To our valued customers, | | Sub-Total | | - 81.91 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 5.53 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 27.81 | |
| | | Transmission | | 0.65 | |
| | | System Loss | | 4.22 | |
| | | Distribution | | 29.79 | |
| | | Others | | - 5.59 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 13.27 |
| | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 3.45 |
| | | Sub-Total | | 95.81 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 832.95 | |
| | | TOTAL AMOUNT DUE | | 2,720.81 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 98.23kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 832.95 | |
| Less : VAT | 56.88 | |
| Amount Net of VAT | 776.07 | |
| Less: BIR 2306 | 24.01 | |
| BIR 2307 | 14.85 | VATable Sales 776.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 737.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 56.88 | VAT Amount 56.88 |
| TOTAL AMOUNT DUE | 794.09 | TOTAL SALES 832.95 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/42.3/880/0/10/08-03-2016/61 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 074507025004

CABUCOS,CRISTITA T TM
Premise Address : UPPER STEPHENSON,LAHUG

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-89-521-8 | 0743110000-2 | 08/16/2016 | FEBRUARY/2016 | 2,720.81 |

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

Thank you for paying on time.

07431100002

BC17/42.3/880/0/10/08-03-2016/61

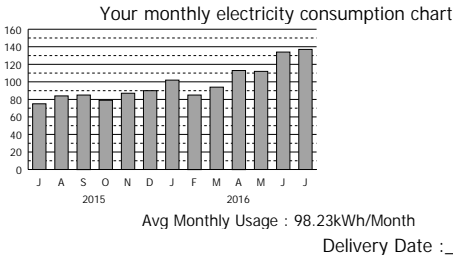
Bill ID 074926901443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882121
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | |
|--|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | PREVIOUS BALANCE | | 2,720.81 | |
| Customer Information----- | | | | | |
| Name : CABUCOS,CRISTITA T TM | | CURRENT CHARGES | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 470.36 |
| | | Transmission Charge | | 0.3978/kWh | 37.39 |
| | | System Loss Charge | | 0.8854/kWh | 83.23 |
| TIN : | | Sub-Total | | 590.98 | |
| Metering Information----- | | | | | |
| Meter No : 114488DS6 | Pole No : 0019166 | | | | |
| Serial No : 24824695 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 03-23-2016 | Pres Rdg : 72816 | Distribution Charge | | 1.7506/kWh | 164.56 |
| Period From : 02-23-2016 | Prev Rdg : 72722 | Supply Charge | | 0.4118/kWh | 38.71 |
| No of Days : 29 | Diff Rdg : 94 | Metering Charge | | 0.6989/kWh | 65.70 |
| Avg kWh/day : 3.24 | Registered : 94 | | | 5.00/month | 5.00 |
| Conn Load : 100 | Billed kWh : 94 | Sub-Total | | 273.97 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.05 of 864.95 | - 43.25 |
| | | Sub-Total | | - 43.25 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 6.16 | |
| | | Value Added Tax | | | |
| | | Generation | | 26.19 | |
| | | Transmission | | 1.22 | |
| | | System Loss | | 4.45 | |
| | | Distribution | | 32.88 | |
| | | Others | | - 2.50 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.67 |
| | | Environmental Charge | | 0.0025/kWh | 0.24 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.22 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 3.82 |
| | | Sub-Total | | 105.35 | |
| | | CURRENT BILL - MARCH 2016 | | 927.05 | |
| | | TOTAL AMOUNT DUE | | 3,647.86 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 927.05 | |
| Less : VAT | 62.24 | |
| Amount Net of VAT | 864.81 | |
| Less: BIR 2306 | 26.56 | |
| BIR 2307 | 16.56 | VATable Sales 864.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 821.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.24 | VAT Amount 62.24 |
| TOTAL AMOUNT DUE | 883.93 | TOTAL SALES 927.05 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/42.3/880/0/10/08-03-2016/61 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 074926901443 | | | | |
| CABUCOS,CRISTITA T TM Premise Address : UPPER STEPHENSON,LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-89-521-8 | Account ID 0743110000-2 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 3,647.86 |

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

07431100002

BC17/42.3/880/0/10/08-03-2016/61

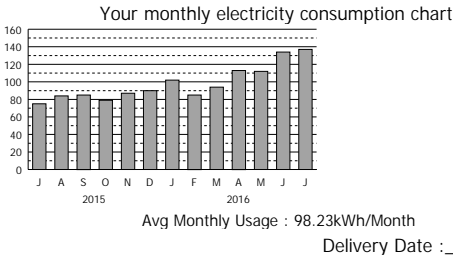
Bill ID 074112838678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882125
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | | | PREVIOUS BALANCE | | 3,647.86 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABUCOS,CRISTITA T TM | | | | Generation & Transmission | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | | | Generation Charge | | 5.1986/kWh | 587.44 |
| | | | | Transmission Charge | | 0.3552/kWh | 40.14 |
| | | | | System Loss Charge | | 0.8598/kWh | 97.16 |
| TIN : | | | | Sub-Total | | 724.74 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 114488DS6 | | Pole No : 0019166 | | Distribution Charge | | 1.7506/kWh | 197.82 |
| Serial No : 24824695 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 46.53 |
| Period To : 04-23-2016 | | Pres Rdg : 72929 | | Metering Charge | | 0.6989/kWh | 78.98 |
| Period From : 03-23-2016 | | Prev Rdg : 72816 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 113 | | Sub-Total | | 328.33 | |
| Avg kWh/day : 3.65 | | Registered : 113 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 113 | | Subsidy on Lifeline Charge | | 0.1067/kWh | 12.06 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| | | | | Sub-Total | | 12.07 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 7.99 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 34.72 | |
| | | | | Transmission | | 0.89 | |
| | | | | System Loss | | 5.45 | |
| | | | | Distribution | | 39.40 | |
| | | | | Others | | 2.41 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 17.64 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.90 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.01 |
| | | | | Sub-Total | | 144.69 | |
| | | | | CURRENT BILL - APRIL 2016 | | 1,209.83 | |
| | | | | TOTAL AMOUNT DUE | | 4,857.69 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,209.83 | |
| Less : VAT | 82.87 | |
| Amount Net of VAT | 1,126.96 | |
| Less: BIR 2306 | 34.98 | |
| BIR 2307 | 21.46 | VATable Sales 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 82.87 | VAT Amount 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES 1,209.83 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/42.3/880/0/10/08-03-2016/61 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 074112838678 | | | | |
| CABUCOS,CRISTITA T TM Premise Address : UPPER STEPHENSON,LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-89-521-8 | Account ID 0743110000-2 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 4,857.69 |

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

07431100002

BC17/42.3/880/0/10/08-03-2016/61

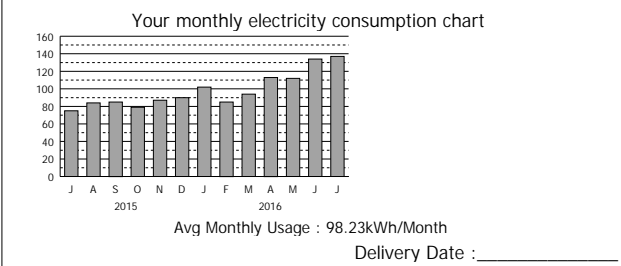
Bill ID 074490196614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882135
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | | | PREVIOUS BALANCE | | 6,049.66 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABUCOS,CRISTITA T TM | | | | Generation & Transmission | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | | | Generation Charge | | 5.0868/kWh | 681.63 |
| | | | | Transmission Charge | | 0.3048/kWh | 40.84 |
| | | | | System Loss Charge | | 0.8231/kWh | 110.30 |
| TIN : | | | | Sub-Total | | 832.77 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 114488DS6 | Pole No : | 0019166 | Distribution Charge | | 1.7506/kWh | 234.58 |
| Serial No : | 24824695 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 55.18 |
| Period To : | 06-23-2016 | Pres Rdg : | 73175 | Metering Charge | | 0.6989/kWh | 93.65 |
| Period From : | 05-23-2016 | Prev Rdg : | 73041 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 134 | Sub-Total | | 388.41 | |
| Avg kWh/day : | 4.32 | Registered : | 134 | Others | | | |
| Conn Load : | 100 | Billed kWh : | 134 | Subsidy on Lifeline Charge | | 0.0787/kWh | 10.55 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| | | | | Sub-Total | | 10.56 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 9.24 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 44.09 | |
| | | | | Transmission | | 1.05 | |
| | | | | System Loss | | 6.83 | |
| | | | | Distribution | | 46.61 | |
| | | | | Others | | 2.38 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 20.92 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 25.97 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.62 |
| | | | | Sub-Total | | 174.05 | |
| Thank you. | | | | CURRENT BILL - JUNE 2016 | | 1,405.79 | |
| | | | | TOTAL AMOUNT DUE | | 7,455.45 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,405.79 | |
| Less : VAT | 100.96 | |
| Amount Net of VAT | 1,304.83 | |
| Less: BIR 2306 | 42.58 | |
| BIR 2307 | 24.82 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,237.43 | VAT Zero Rated Sales |
| Add : VAT | 100.96 | VAT Amount |
| TOTAL AMOUNT DUE | 1,338.39 | TOTAL SALES |
| | | 1,405.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/880/0/10/08-03-2016/61

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 074490196614 | | | | |
| CABUCOS,CRISTITA T TM Premise Address : UPPER STEPHENSON,LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-89-521-8 | Account ID 0743110000-2 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 7,455.45 |

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

07431100002 BC17/42.3/880/0/10/08-03-2016/61 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

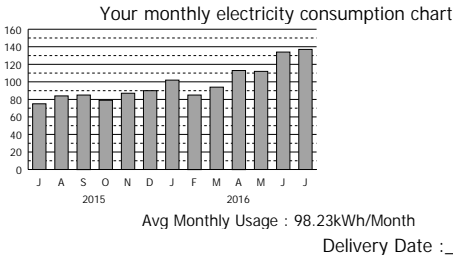
Bill ID 074441277384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07431100002

1005882140
Date : 08-03-2016
BC17/42.3/880/0019166/61

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0743110000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-89-521-8 | | | | PREVIOUS BALANCE | | 7,455.45 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABUCOS,CRISTITA T TM | | | | Generation & Transmission | | | |
| Premise Address : UPPER STEPHENSON,LAHUG | | | | Generation Charge | | 5.3944/kWh | 739.03 |
| | | | | Transmission Charge | | 0.3063/kWh | 41.96 |
| | | | | System Loss Charge | | 0.885/kWh | 121.25 |
| TIN : | | | | Sub-Total | | 902.24 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 114488DS6 | | Pole No : 0019166 | | Distribution Charge | | 1.7506/kWh | 239.83 |
| Serial No : 24824695 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 56.42 |
| Period To : 07-23-2016 | | Pres Rdg : 73312 | | Metering Charge | | 0.6989/kWh | 95.75 |
| Period From : 06-23-2016 | | Prev Rdg : 73175 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 137 | | Sub-Total | | 397.00 | |
| Avg kWh/day : 4.57 | | Registered : 137 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 137 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 11.26 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total | | 11.28 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 9.83 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 46.84 | |
| | | | | Transmission | | 1.00 | |
| | | | | System Loss | | 7.38 | |
| | | | | Distribution | | 47.64 | |
| | | | | Others | | 2.53 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.55 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.99 |
| | | | | Sub-Total | | 180.48 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,491.00 | |
| | | | | TOTAL AMOUNT DUE | | 8,946.45 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - DECEMBER 1, 2015 - 1,497.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,491.00 | |
| Less : VAT | 105.39 | |
| Amount Net of VAT | 1,385.61 | |
| Less: BIR 2306 | 44.41 | |
| BIR 2307 | 26.41 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,314.79 | VAT Zero Rated Sales |
| Add : VAT | 105.39 | VAT Amount |
| TOTAL AMOUNT DUE | 1,420.18 | TOTAL SALES |
| | | 1,491.00 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/42.3/880/0/10/08-03-2016/61 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 074441277384

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| CABUCOS,CRISTITA T TM Premise Address : UPPER STEPHENSON,LAHUG | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-89-521-8 | Account ID 0743110000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 8,946.45 |

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

07431100002

BC17/42.3/880/0/10/08-03-2016/61

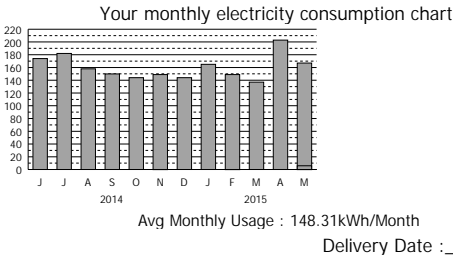
Bill ID 555029434340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55507200008

1005881890
Date : 08-03-2016
BC01/200.3/4700/0576776/62

| | | | | | |
|--|-------------------|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5550720000-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1831-53-071-6 | | PREVIOUS BALANCE | | 33,871.14 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : VELOSO,LOLITA C TM | | Generation & Transmission | | | |
| Premise Address : INAYAWAN PARDO | | Generation Charge | | 5.0845/kWh | 30.51 |
| | | Transmission Charge | | 0.6229/kWh | 3.74 |
| | | System Loss Charge | | 0.8784/kWh | 5.27 |
| TIN : | | Sub-Total | | 39.52 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 131715WS6 | Pole No : 0576776 | Distribution Charge | | 1.7506/kWh | 10.50 |
| Serial No : 55119762 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 2.47 |
| Period To : 05-19-2015 | Pres Rdg : 26965 | Metering Charge | | 0.6989/kWh | 4.19 |
| Period From : 05-18-2015 | Prev Rdg : 26959 | | | 0.17000/month | 0.17 |
| No of Days : 1 | Diff Rdg : 6 | Reinstated Prompt Payment Discount | | -0.0019/kWh | - 0.01 |
| Avg kWh/day : 6.00 | Registered : 6 | Sub-Total | | 17.32 | |
| Conn Load : 360 | Billed kWh : 6 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.1055/kWh | 0.63 |
| | | Sub-Total | | 0.63 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 0.43 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 2.35 | |
| | | Transmission | | 0.03 | |
| | | System Loss | | 0.35 | |
| | | Distribution | | 2.08 | |
| | | Others | | 0.13 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.94 |
| | | Environmental Charge | | 0.0025/kWh | 0.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.16 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.24 |
| | | Sub-Total | | 7.73 | |
| | | CURRENT BILL - MAY 2015 | | 65.20 | |
| | | Advance Payment/Credit Adjustments | | - 32,993.71 | |
| | | Adjustment for PBR Guaranteed Service Level | | 107.66 | |
| | | TOTAL AMOUNT DUE | | 1,050.29 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 15, 2015 - 2,411.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 65.20 | |
| Less : VAT | 4.94 | |
| Amount Net of VAT | 60.26 | |
| Less: BIR 2306 | 2.07 | |
| BIR 2307 | 1.16 | VATable Sales 60.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 57.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4.94 | VAT Amount 4.94 |
| TOTAL AMOUNT DUE | 61.97 | TOTAL SALES 65.20 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/200.3/4700/0/10/08-03-2016/62 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 555029434340 | | | | |
| VELOSO,LOLITA C TM Premise Address : INAYAWAN PARDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-53-071-6 | Account ID 5550720000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2015 | Total Amount Due 1,050.29 |

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

55507200008

BC01/200.3/4700/0/10/08-03-2016/62

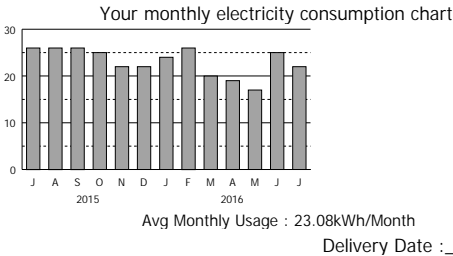
Bill ID 119811437581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11939059991

1005882349
Date : 08-03-2016
BC20/219.4/2632/0442590/62

| | | | | | | | |
|--|-------------------|------------------------------|--|--------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1193905999-1 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1859-33-770-8 | | PREVIOUS BALANCE | | | | - 0.83 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NUEZ,MELBETH SOTTO | | Generation & Transmission | | | | | |
| Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY | | Generation Charge | | 5.3944/kWh | | 118.68 | |
| | | Transmission Charge | | 0.3063/kWh | | 6.74 | |
| | | System Loss Charge | | 0.885/kWh | | 19.47 | |
| TIN : | | Sub-Total | | | | 144.89 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1011216 | Pole No : 0442590 | Distribution Charge | | 1.7506/kWh | | 38.51 | |
| Serial No : 83347687 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 9.06 | |
| Period To : 07-28-2016 | Pres Rdg : 764 | Metering Charge | | 0.6989/kWh | | 15.38 | |
| Period From : 06-26-2016 | Prev Rdg : 742 | | | 5.00/month | | 5.00 | |
| No of Days : 32 | Diff Rdg : 22 | Sub-Total | | | | 67.95 | |
| Avg kWh/day : 0.69 | Registered : 22 | Others | | | | | |
| Conn Load : 236 | Billed kWh : 22 | Subsidy on Lifeline Discount | | -1. of 207.84 | | - 207.84 | |
| To our valued customers, | | Sub-Total | | | | - 207.84 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 7.52 | |
| | | | | Transmission | | 0.16 | |
| | | | | System Loss | | 1.19 | |
| | | | | Distribution | | 8.15 | |
| | | | | Others | | - 16.42 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | |
| | | | | Environmental Charge | | 0.0025/kWh | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 11.13 | |
| | | | | CURRENT BILL - JULY 2016 | | 16.13 | |
| | | | | TOTAL AMOUNT DUE | | 15.30 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 30, 2016 - 97.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 16.13 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 15.53 | |
| Less: BIR 2306 | 0.34 | |
| BIR 2307 | 0.10 | VATable Sales 15.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 15.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 15.69 | TOTAL SALES 16.13 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/219.4/2632/0/10/08-03-2016/62 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 119811437581

| | | | | |
|--|--------------|---|---------------|------------------|
| NUEZ,MELBETH SOTTO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1859-33-770-8 | 1193905999-1 | 08/16/2016 | JULY/2016 | 15.30 |

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

Thank you for paying on time.

11939059991

BC20/219.4/2632/0/10/08-03-2016/62


Bill ID 588319298715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58828000008

1005882309
Date : 08-03-2016
BC01/315.4/8400/0819636/63

| | | | | | | | |
|--|--|--|--|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5882800000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-80-698-3 | | | | PREVIOUS BALANCE | | - 27.66 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OYBENES,CATHERINE A | | | | Generation & Transmission | | | |
| Premise Address : YATI,LILOAN | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 455827GS6 Pole No : 0819636 | | | | Others | | | |
| Serial No : 53508742 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-04-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | | 0.03 |
| Period From : 06-04-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 220 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.63 |
| | | | | CURRENT BILL - JULY 2016 | | | 5.63 |
| | | | | TOTAL AMOUNT DUE | | - 22.03 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | LAST PAYMENT - APRIL 2, 2012 - 10.43 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |

| | | | | | |
|--|--|---|--|------|------------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.03 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC01/315.4/8400/0/23/08-03-2016/63 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|-----------------------------|
| Bill ID : 588319298715 | | | | |
| OYBENES,CATHERINE A Premise Address : YATI,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-80-698-3 | Account ID 5882800000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 22.03 |

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

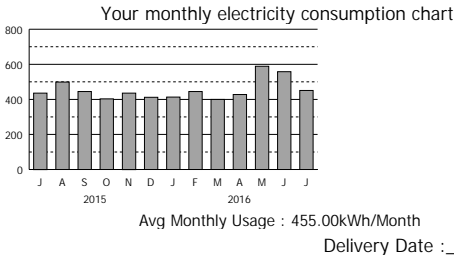
58828000008

BC01/315.4/8400/0/23/08-03-2016/63

97212300004

1005881746
Date : 08-03-2016
BC10/415.1/280/0366970/63

| | | | | | | | |
|---|--|---------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9721230000-4 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1841-88-719-6 | | | | PREVIOUS BALANCE | | - 5,963.50 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AI & S FOODS & TRADING CORP | | | | Generation & Transmission | | | |
| Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | | | Generation Charge | | 5.2373/kWh | 3,084.77 |
| TIN : | | | | Transmission Charge | | 0.5013/kWh | 295.27 |
| Metering Information----- | | | | System Loss Charge | | 0.7989/kWh | 470.55 |
| Period To : 05-15-2016 | | Pres Rdg : | | Sub-Total | | 3,850.59 | |
| Period From : 04-15-2016 | | Prev Rdg : | | Distribution Charges | | | |
| No of Days : 30 | | Diff Rdg : | | Distribution Charge | | 1.7506/kWh | 1,031.10 |
| Avg kWh/day : 19.63 | | Registered : | | Supply Charge | | 0.4118/kWh | 242.55 |
| Conn Load : 2710 | | Billed kWh : 589 | | Metering Charge | | 0.6989/kWh | 411.65 |
| Additional Metering Information ----- | | | | | | 5.00/month | 5.00 |
| Meter No : MTR1149564 | | Pole No : 0366970 | | Sub-Total | | 1,690.30 | |
| Serial No : 40097935 | | Multiplier : 1 | | Others | | | |
| Period To : 05-15-2016 | | Pres Reading : 523 | | Subsidy on Lifeline Charge | | 0.085/kWh | 50.07 |
| Period From : 04-20-2016 | | Prev Reading : 3 | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.06 |
| No of Days : 25 | | Consumption : 520 | | Sub-Total | | 50.13 | |
| Government Charges | | | | | | | |
| Meter No : MTR1096957 | | Pole No : 0366970 | | Franchise Tax - Local | | 27.95 | |
| Serial No : 40045347 | | Multiplier : 1 | | Value Added Tax | | | |
| Period To : 04-20-2016 | | Pres Reading : 4483 | | Generation | | 186.04 | |
| Period From : 04-15-2016 | | Prev Reading : 4414 | | Transmission | | 7.32 | |
| No of Days : 6 | | Consumption : 69 | | System Loss | | 26.85 | |
| | | | | Distribution | | 202.84 | |
| | | | | Others | | 9.37 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 91.94 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.47 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 114.15 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 73.04 |
| | | | | Sub-Total | | 740.97 | |
| | | | | CURRENT BILL - MAY 2016 | | 6,331.99 | |
| | | | | TOTAL AMOUNT DUE | | 368.49 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 2, 2016 - 5,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,331.99 | |
| Less : VAT | 432.42 | |
| Amount Net of VAT | 5,899.57 | |
| Less: BIR 2306 | 183.66 | |
| BIR 2307 | 112.38 | VATable Sales 5,899.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5,603.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 432.42 | VAT Amount 432.42 |
| TOTAL AMOUNT DUE | 6,035.95 | TOTAL SALES 6,331.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/280/0/21/08-03-2016/63

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

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 972337047342 | | | | |
| AI & S FOODS & TRADING CORP Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-88-719-6 | Account ID 9721230000-4 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 368.49 |

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

97212300004

Bill ID 972050946562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97212300004

1005881738
Date : 08-03-2016
BC10/415.1/280/0366970/63

| | | | | | | | |
|--|-------------------|-------------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9721230000-4 | | Rate Schedule : 03-S-31 | | Business Style : | | | |
| Collection Ref. Code : 1841-88-719-6 | | PREVIOUS BALANCE | | | | - 15,000.95 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AI & S FOODS & TRADING CORP | | | | Generation & Transmission | | | |
| Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | | | Generation Charge | | 5.0038/kWh | 2,001.52 |
| TIN : | | | | Transmission Charge | | 0.6731/kWh | 269.24 |
| Metering Information----- | | | | System Loss Charge | | 0.863/kWh | 345.20 |
| Meter No : MTR1096957 | Pole No : 0366970 | | | Sub-Total | | 2,615.96 | |
| Serial No : 40045347 | Multiplier : 1 | | | Distribution Charges | | | |
| Period To : 03-15-2016 | Pres Rdg : 3986 | | | Distribution Charge | | 1.7506/kWh | 700.24 |
| Period From : 02-15-2016 | Prev Rdg : 3586 | | | Supply Charge | | 0.4118/kWh | 164.72 |
| No of Days : 29 | Diff Rdg : 400 | | | Metering Charge | | 0.6989/kWh | 279.56 |
| Avg kWh/day : 13.79 | Registered : 400 | | | | | 5.00/month | 5.00 |
| Conn Load : 2710 | Billed kWh : 400 | | | Sub-Total | | 1,149.52 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge | | 0.097/kWh | 38.80 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Surcharge | | 0.02 of 5,051.00 | 101.02 |
| Thank you. | | | | Sub-Total | | 139.86 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 19.53 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 111.46 | |
| | | | | Transmission | | 8.74 | |
| | | | | System Loss | | 18.22 | |
| | | | | Distribution | | 137.94 | |
| | | | | Others | | 19.13 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 62.44 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 77.52 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 16.24 |
| | | | | Sub-Total | | 472.22 | |
| | | | | CURRENT BILL - MARCH 2016 | | 4,377.56 | |
| | | | | TOTAL AMOUNT DUE | | - 10,623.39 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 2, 2016 - 5,000.00 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 455.00kWh/Month

Delivery Date : _____

| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 4,377.56 |
| Less : VAT | 295.49 |
| Amount Net of VAT | 4,082.07 |
| Less: BIR 2306 | 127.34 |
| BIR 2307 | 78.50 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 3,876.23 |
| Add : VAT | 295.49 |
| TOTAL AMOUNT DUE | 4,171.72 |

| | |
|----------------------|----------|
| VATable Sales | 4,082.07 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 295.49 |
| TOTAL SALES | 4,377.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.1/280/0/21/08-03-2016/63

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

Bill ID : 972050946562

AI & S FOODS & TRADING CORP
Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

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

| | | | | |
|----------------------|----------------------------|------------------------|-----------------------------|---------------------------------|
| CRC 1841-88-719-6 | Account ID 9721230000-4 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due - 10,623.39 |
|----------------------|----------------------------|------------------------|-----------------------------|---------------------------------|

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

Thank you for paying on time.

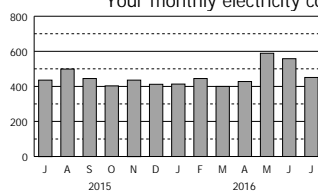
Bill ID 972183916176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97212300004

1005881743
Date : 08-03-2016
BC10/415.1/280/0366970/63

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9721230000-4 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1841-88-719-6 | | | | PREVIOUS BALANCE | | - 10,623.39 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AI & S FOODS & TRADING CORP | | | | Generation & Transmission | | | |
| Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | | | Generation Charge | | 5.1986/kWh | 2,225.00 |
| TIN : | | | | Transmission Charge | | 0.6184/kWh | 264.68 |
| Metering Information----- | | | | System Loss Charge | | 0.8358/kWh | 357.72 |
| Meter No : MTR1096957 | | Pole No : 0366970 | | Sub-Total | | 2,847.40 | |
| Serial No : 40045347 | | Multiplier : 1 | | Distribution Charges | | | |
| Period To : 04-15-2016 | | Pres Rdg : 4414 | | Distribution Charge | | 1.7506/kWh | 749.26 |
| Period From : 03-15-2016 | | Prev Rdg : 3986 | | Supply Charge | | 0.4118/kWh | 176.25 |
| No of Days : 31 | | Diff Rdg : 428 | | Metering Charge | | 0.6989/kWh | 299.13 |
| Avg kWh/day : 13.81 | | Registered : 428 | | | | 5.00/month | 5.00 |
| Conn Load : 2710 | | Billed kWh : 428 | | Sub-Total | | 1,229.64 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 45.67 |
| | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.04 |
| | | | | Sub-Total | | 45.71 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 20.61 | |
| | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 131.52 | |
| | | | | Transmission | | 5.90 | |
| | | | | System Loss | | 19.68 | |
| | | | | Distribution | | 147.56 | |
| | | | | Others | | 7.96 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 66.82 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.07 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 82.95 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 53.07 |
| | | | | Sub-Total | | 537.14 | |
| | | | | CURRENT BILL - APRIL 2016 | | 4,659.89 | |
| | | | | TOTAL AMOUNT DUE | | - 5,963.50 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 2, 2016 - 5,000.00 | | | |

| | | | | |
|--|--|---|----------------------|-----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 4,659.89 |
|  <p>Avg Monthly Usage : 455.00kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 312.62 |
| | | Amount Net of VAT | | 4,347.27 |
| | | Less: BIR 2306 | | 133.08 |
| | | BIR 2307 | | 82.87 |
| | | SC/PWD DISCOUNT | | 0.00 |
| Amount Due | | 4,131.32 | VATable Sales | 4,347.27 |
| Add : VAT | | 312.62 | VAT Exempt Sales | 0.00 |
| TOTAL AMOUNT DUE | | 4,443.94 | VAT Zero Rated Sales | 0.00 |
| | | | VAT Amount | 312.62 |
| | | | TOTAL SALES | 4,659.89 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC10/415.1/280/0/21/08-03-2016/63 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 972183916176 | | | | |
| AI & S FOODS & TRADING CORP Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-88-719-6 | Account ID 9721230000-4 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due - 5,963.50 |

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

97212300004

BC10/415.1/280/0/21/08-03-2016/63

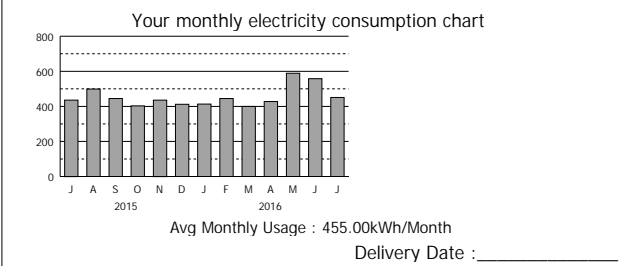
Bill ID 972047495908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97212300004

1005881756
Date : 08-03-2016
BC10/415.1/280/0366970/63

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9721230000-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1841-88-719-6 | | PREVIOUS BALANCE | | 368.49 | |
| Customer Information----- | | | | | |
| Name : AI & S FOODS & TRADING CORP | | CURRENT CHARGES | | | |
| Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.0868/kWh | 2,838.43 |
| Metering Information----- | | Transmission Charge | | 0.6656/kWh | 371.40 |
| Meter No : MTR1149564 Pole No : 0366970 | | System Loss Charge | | 0.8149/kWh | 454.71 |
| Serial No : 40097935 Multiplier : 1 | | Sub-Total | | 3,664.54 | |
| Period To : 06-15-2016 Pres Rdg : 1081 | | Distribution Charges | | | |
| Period From : 05-15-2016 Prev Rdg : 523 | | Distribution Charge | | 1.7506/kWh | 976.83 |
| No of Days : 31 Diff Rdg : 558 | | Supply Charge | | 0.4118/kWh | 229.78 |
| Avg kWh/day : 18.00 Registered : 558 | | Metering Charge | | 0.6989/kWh | 389.99 |
| Conn Load : 2710 Billed kWh : 558 | | | | 5.00/month | 5.00 |
| To our valued customers, | | Sub-Total | | 1,601.60 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | | 0.0787/kWh | 43.91 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.05 |
| Thank you. | | Sub-Total | | 43.96 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 26.55 | |
| | | Value Added Tax | | | |
| | | Generation | | 183.63 | |
| | | Transmission | | 9.48 | |
| | | System Loss | | 27.37 | |
| | | Distribution | | 192.19 | |
| | | Others | | 8.46 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 87.11 |
| | | Environmental Charge | | 0.0025/kWh | 1.40 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 108.14 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 69.19 |
| | | Sub-Total | | 713.52 | |
| | | CURRENT BILL - JUNE 2016 | | 6,023.62 | |
| | | TOTAL AMOUNT DUE | | 6,392.11 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 5,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,023.62 | |
| Less : VAT | 421.13 | |
| Amount Net of VAT | 5,602.49 | |
| Less: BIR 2306 | 179.99 | |
| BIR 2307 | 106.73 | VATable Sales 5,602.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5,315.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 421.13 | VAT Amount 421.13 |
| TOTAL AMOUNT DUE | 5,736.90 | TOTAL SALES 6,023.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/280/0/21/08-03-2016/63

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 972047495908 | | | | |
| AI & S FOODS & TRADING CORP Premise Address : UNIT 2, M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-88-719-6 | Account ID 9721230000-4 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 6,392.11 |

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

97212300004

BC10/415.1/280/0/21/08-03-2016/63

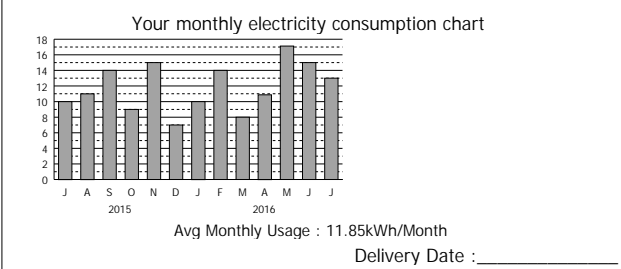
Bill ID 281458117998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28181100000

1005881771
Date : 08-03-2016
BC12/244.2/1300/0095765/63

| | | | | | | | |
|---|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2818110000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-46-407-6 | | | | PREVIOUS BALANCE | | 28.73 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LAYSON,WILLIAM P | | | | Generation & Transmission | | | |
| Premise Address : BRGY ADLAWON | | | | Generation Charge | | 5.2373/kWh | 89.68 |
| | | | | Transmission Charge | | 0.2986/kWh | 5.11 |
| | | | | System Loss Charge | | 0.8302/kWh | 14.22 |
| TIN : | | | | Sub-Total | | 109.01 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 05-16-2016 Pres Rdg : | | | | Distribution Charge | | 1.7506/kWh | 29.98 |
| Period From : 04-16-2016 Prev Rdg : | | | | Supply Charge | | 0.4118/kWh | 7.05 |
| No of Days : 30 Diff Rdg : | | | | Metering Charge | | 0.6989/kWh | 11.97 |
| Avg kWh/day : 0.57 Registered : | | | | | | 5.00/month | 5.00 |
| Conn Load : 450 Billed kWh : 17 | | | | Sub-Total | | 54.00 | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1155584 Pole No : 0095765 | | | | Subsidy on Lifeline Discount | | -1. of 158.01 | - 158.01 |
| Serial No : 85056470 Multiplier : 1 | | | | Surcharge | | 0.02 of 28.50 | 0.57 |
| Period To : 05-16-2016 Pres Reading : 15 | | | | Sub-Total | | - 157.44 | |
| Period From : 04-26-2016 Prev Reading : 3 | | | | Government Charges | | | |
| No of Days : 20 Consumption : 12 | | | | Franchise Tax - Local | | 0.04 | |
| Meter No : 004656 EFS6 Pole No : 0095765 | | | | Value Added Tax | | | |
| Serial No : 97686412 Multiplier : 1 | | | | Generation | | 5.41 | |
| Period To : 04-26-2016 Pres Reading : 835 | | | | Transmission | | 0.13 | |
| Period From : 04-16-2016 Prev Reading : 830 | | | | System Loss | | 0.83 | |
| No of Days : 10 Consumption : 5 | | | | Distribution | | 6.48 | |
| | | | | Others | | - 12.18 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 2.67 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.32 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.12 |
| | | | | Sub-Total | | 8.86 | |
| | | | | CURRENT BILL - MAY 2016 | | 14.43 | |
| | | | | Advance Payment/Credit Adjustments | | - 0.11 | |
| | | | | TOTAL AMOUNT DUE | | 43.05 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 18, 2016 - 45.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 14.43 |
| Less : VAT | 0.67 |
| Amount Net of VAT | 13.76 |
| Less: BIR 2306 | 0.35 |
| BIR 2307 | 0.11 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 13.30 |
| Add : VAT | 0.67 |
| TOTAL AMOUNT DUE | 13.97 |
| VATable Sales | 13.76 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.67 |
| TOTAL SALES | 14.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/244.2/1300/0/10/08-03-2016/63

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

| | | | | |
|--------------------------------|--------------|--|---------------|------------------|
| Bill ID : 281458117998 | | | | |
| LAYSON,WILLIAM P | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : BRGY ADLAWON | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-46-407-6 | 2818110000-0 | 08/16/2016 | MAY/2016 | 43.05 |

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

28181100000

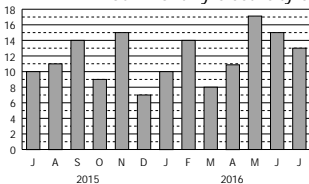
BC12/244.2/1300/0/10/08-03-2016/63

28181100000

1005881794
Date : 08-03-2016
BC12/244.2/1300/0095765/63

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2818110000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-46-407-6 | | PREVIOUS BALANCE | | 43.05 | |
| Customer Information----- | | | | | |
| Name : LAYSON,WILLIAM P | | CURRENT CHARGES | | | |
| Premise Address : BRGY ADLAWON | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 76.30 |
| | | Transmission Charge | | 0.3048/kWh | 4.57 |
| | | System Loss Charge | | 0.8231/kWh | 12.35 |
| | | Sub-Total | | | 93.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 26.26 |
| Meter No : MTR1155584 | Pole No : 0095765 | Supply Charge | | 0.4118/kWh | 6.18 |
| Serial No : 85056470 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 10.48 |
| Period To : 06-16-2016 | Pres Rdg : 30 | | | 5.00/month | 5.00 |
| Period From : 05-16-2016 | Prev Rdg : 15 | Sub-Total | | | 47.92 |
| No of Days : 31 | Diff Rdg : 15 | Others | | | |
| Avg kWh/day : 0.48 | Registered : 15 | Subsidy on Lifeline Discount | | -1. of 136.14 | - 136.14 |
| Conn Load : 450 | Billed kWh : 15 | Sub-Total | | | - 136.14 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | 0.04 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | 4.94 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | 0.12 | |
| classes effective this billing cycle. | | System Loss | | 0.77 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | 5.75 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | - 10.98 | |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 2.34 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.86 |
| | | Sub-Total | | | 7.79 |
| | | CURRENT BILL - JUNE 2016 | | | 12.79 |
| | | TOTAL AMOUNT DUE | | | 55.84 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 18, 2016 - 45.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 11.85kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 12.79 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 12.19 | |
| Less: BIR 2306 | 0.31 | |
| BIR 2307 | 0.10 | VATable Sales 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES 12.79 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/244.2/1300/0/10/08-03-2016/63 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 281078897474

| | | | | |
|--|----------------------------|--|----------------------------|---------------------------|
| LAYSON,WILLIAM P Premise Address : BRGY ADLAWON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1835-46-407-6 | Account ID 2818110000-0 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 55.84 |

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

Thank you for paying on time.

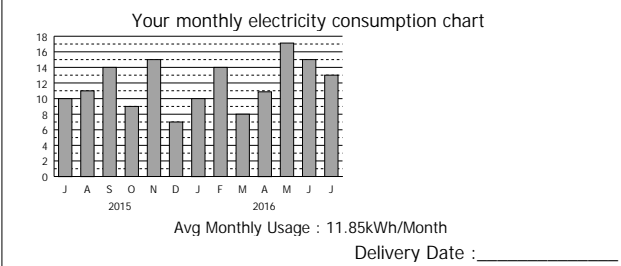
28181100000

BC12/244.2/1300/0/10/08-03-2016/63

28181100000

1005881805
Date : 08-03-2016
BC12/244.2/1300/0095765/63

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2818110000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-46-407-6 | | PREVIOUS BALANCE | | 55.84 | |
| Customer Information----- | | | | | |
| Name : LAYSON,WILLIAM P | | CURRENT CHARGES | | | |
| Premise Address : BRGY ADLAWON | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 70.13 |
| | | Transmission Charge | | 0.3063/kWh | 3.98 |
| | | System Loss Charge | | 0.885/kWh | 11.51 |
| TIN : | | Sub-Total | | 85.62 | |
| Metering Information----- | | | | | |
| Meter No : MTR1155584 | Pole No : 0095765 | | | | |
| Serial No : 85056470 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-16-2016 | Pres Rdg : 43 | Distribution Charge | | 1.7506/kWh | 22.76 |
| Period From : 06-16-2016 | Prev Rdg : 30 | Supply Charge | | 0.4118/kWh | 5.35 |
| No of Days : 30 | Diff Rdg : 13 | Metering Charge | | 0.6989/kWh | 9.09 |
| Avg kWh/day : 0.43 | Registered : 13 | | | 5.00/month | 5.00 |
| Conn Load : 450 | Billed kWh : 13 | Sub-Total | | 42.20 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -1. of 122.82 | - 122.82 |
| | | Sub-Total | | - 122.82 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 4.44 | |
| | | Transmission | | 0.09 | |
| | | System Loss | | 0.70 | |
| | | Distribution | | 5.06 | |
| | | Others | | - 9.69 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.61 |
| | | Sub-Total | | 6.83 | |
| | | CURRENT BILL - JULY 2016 | | 11.83 | |
| | | TOTAL AMOUNT DUE | | 67.67 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 18, 2016 - 45.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.83 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 11.23 |
| Less: BIR 2306 | 0.29 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.84 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 11.44 |
| VATable Sales | 11.23 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/244.2/1300/0/10/08-03-2016/63

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

| | | | | |
|--------------------------------|--------------|--|---------------|------------------|
| Bill ID : 281090710474 | | | | |
| LAYSON,WILLIAM P | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : BRGY ADLAWON | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-46-407-6 | 2818110000-0 | 08/16/2016 | JULY/2016 | 67.67 |

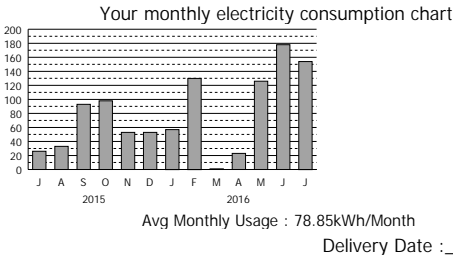
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28181100000

30347275809

1005881786
Date : 08-03-2016
BC12/244.2/3300/0095723/63

| | | | | | | | | | | | |
|---------------------------------------|--|---------------------|--|--------------------------------------|--|----------------|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 3034727580-9 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1849-66-971-6 | | | | PREVIOUS BALANCE | | | | - 0.03 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : NARRA,ELVIS BONTUYAN | | | | Generation & Transmission | | | | | | | |
| Premise Address : ADLAON | | | | Generation Charge | | | | 5.2373/kWh | | 659.90 | |
| | | | | Transmission Charge | | | | 0.2986/kWh | | 37.62 | |
| | | | | System Loss Charge | | | | 0.8302/kWh | | 104.61 | |
| TIN : 203-218-180-000 | | | | Sub-Total | | | | | | 802.13 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 05-16-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | | | | 220.58 | |
| Period From : 04-16-2016 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | | | | 51.89 | |
| No of Days : 30 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | | | | 88.06 | |
| Avg kWh/day : 4.20 | | Registered : | | | | 5.00/month | | | | 365.53 | |
| Conn Load : 233 | | Billed kWh : 126 | | Sub-Total | | | | | | | |
| Additional Metering Information ----- | | | | Others | | | | | | | |
| Meter No : MTR1152446 | | Pole No : 0095723 | | Subsidy on Lifeline Charge | | 0.085/kWh | | | | 10.71 | |
| Serial No : 40103750 | | Multiplier : 1 | | Senior Citizen Subsidy Charge | | 0.000101/kWh | | | | 0.01 | |
| Period To : 05-16-2016 | | Pres Reading : 109 | | Surcharge | | 0.02 of 106.00 | | | | 2.12 | |
| Period From : 04-19-2016 | | Prev Reading : 3 | | Sub-Total | | | | | | 12.84 | |
| No of Days : 27 | | Consumption : 106 | | Government Charges | | | | | | | |
| Meter No : 496165 GS6 | | Pole No : 0095723 | | Franchise Tax - Local | | | | | | 8.85 | |
| Serial No : 80825661 | | Multiplier : 1 | | Value Added Tax | | | | | | | |
| Period To : 04-19-2016 | | Pres Reading : 4736 | | Generation | | | | | | 39.81 | |
| Period From : 04-16-2016 | | Prev Reading : 4716 | | Transmission | | | | | | 0.93 | |
| No of Days : 3 | | Consumption : 20 | | System Loss | | | | | | 6.04 | |
| | | | | Distribution | | | | | | 43.86 | |
| | | | | Others | | | | | | 2.60 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | | | 19.66 | |
| | | | | Environmental Charge | | 0.0025/kWh | | | | 0.32 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 24.42 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 15.62 | |
| | | | | Sub-Total | | | | | | 162.11 | |
| | | | | CURRENT BILL - MAY 2016 | | | | | | 1,342.61 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 1,342.58 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - MAY 16, 2016 - 100.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,342.61 | |
| Less : VAT | 93.24 | |
| Amount Net of VAT | 1,249.37 | |
| Less: BIR 2306 | 39.32 | |
| BIR 2307 | 23.79 | VATable Sales 1,249.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,186.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 93.24 | VAT Amount 93.24 |
| TOTAL AMOUNT DUE | 1,279.50 | TOTAL SALES 1,342.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/244.2/3300/0/10/08-03-2016/63

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

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 303329271017 | | | | |
| NARRA,ELVIS BONTUYAN Premise Address : ADLAON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1849-66-971-6 | Account ID 3034727580-9 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,342.58 |

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

30347275809

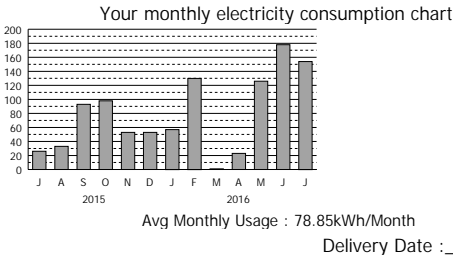
Bill ID 303192112696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30347275809

1005881796
Date : 08-03-2016
BC12/244.2/3300/0095723/63

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3034727580-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1849-66-971-6 | | | | PREVIOUS BALANCE | | 1,342.58 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NARRA,ELVIS BONTUYAN | | | | Generation & Transmission | | | |
| Premise Address : ADLAON | | | | Generation Charge | | 5.0868/kWh | 905.45 |
| | | | | Transmission Charge | | 0.3048/kWh | 54.25 |
| | | | | System Loss Charge | | 0.8231/kWh | 146.51 |
| TIN : 203-218-180-000 | | | | Sub-Total | | 1,106.21 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1152446 | | Pole No : 0095723 | | Distribution Charge | | 1.7506/kWh | 311.61 |
| Serial No : 40103750 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 73.30 |
| Period To : 06-16-2016 | | Pres Rdg : 287 | | Metering Charge | | 0.6989/kWh | 124.40 |
| Period From : 05-16-2016 | | Prev Rdg : 109 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 178 | | Sub-Total | | 514.31 | |
| Avg kWh/day : 5.74 | | Registered : 178 | | Others | | | |
| Conn Load : 233 | | Billed kWh : 178 | | Subsidy on Lifeline Charge | | 0.0787/kWh | 14.01 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.02 |
| | | | | Sub-Total | | 14.03 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 12.26 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 58.58 | |
| | | | | Transmission | | 1.38 | |
| | | | | System Loss | | 9.10 | |
| | | | | Distribution | | 61.72 | |
| | | | | Others | | 3.15 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 27.78 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.45 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 34.50 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 22.07 |
| | | | | Sub-Total | | 230.99 | |
| | | | | CURRENT BILL - JUNE 2016 | | 1,865.54 | |
| | | | | TOTAL AMOUNT DUE | | 3,208.12 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 16, 2016 - 100.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,865.54 | |
| Less : VAT | 133.93 | |
| Amount Net of VAT | 1,731.61 | |
| Less: BIR 2306 | 56.50 | |
| BIR 2307 | 32.94 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,642.17 | VAT Zero Rated Sales |
| Add : VAT | 133.93 | VAT Amount |
| TOTAL AMOUNT DUE | 1,776.10 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/244.2/3300/0/10/08-03-2016/63 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 303192112696

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| NARRA,ELVIS BONTUYAN Premise Address : ADLAON | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1849-66-971-6 | Account ID 3034727580-9 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 3,208.12 |

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

30347275809

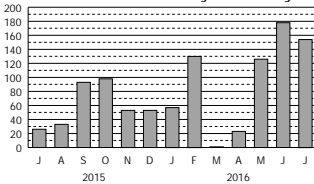
BC12/244.2/3300/0/10/08-03-2016/63

30347275809

1005881806
Date : 08-03-2016
BC12/244.2/3300/0095723/63

| | | | | | | | |
|--|-------------------|--------------------------------------|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3034727580-9 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1849-66-971-6 | | PREVIOUS BALANCE | | | | 3,208.12 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NARRA,ELVIS BONTUYAN | | Generation & Transmission | | | | | |
| Premise Address : ADLAON | | Generation Charge | | 5.3944/kWh | | 830.74 | |
| | | Transmission Charge | | 0.3063/kWh | | 47.17 | |
| | | System Loss Charge | | 0.885/kWh | | 136.29 | |
| TIN : 203-218-180-000 | | Sub-Total | | | | 1,014.20 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1152446 | Pole No : 0095723 | Distribution Charge | | 1.7506/kWh | | 269.59 | |
| Serial No : 40103750 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 63.42 | |
| Period To : 07-16-2016 | Pres Rdg : 441 | Metering Charge | | 0.6989/kWh | | 107.63 | |
| Period From : 06-16-2016 | Prev Rdg : 287 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 154 | Sub-Total | | | | 445.64 | |
| Avg kWh/day : 5.13 | Registered : 154 | Others | | | | | |
| Conn Load : 233 | Billed kWh : 154 | Subsidy on Lifeline Charge | | 0.0822/kWh | | 12.66 | |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 0.02 | |
| | | Sub-Total | | | | 12.68 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 11.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| | | Generation | | | | 52.66 | |
| | | Transmission | | | | 1.13 | |
| | | System Loss | | | | 8.31 | |
| | | Distribution | | | | 53.48 | |
| | | Others | | | | 2.85 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 24.04 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.39 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 29.85 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 19.10 | |
| | | Sub-Total | | | | 202.85 | |
| Thank you. | | CURRENT BILL - JULY 2016 | | | | 1,675.37 | |
| | | TOTAL AMOUNT DUE | | | | 4,883.49 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - MAY 16, 2016 - 100.00 | | | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,675.37 | |
| Less : VAT | 118.43 | |
| Amount Net of VAT | 1,556.94 | |
| Less: BIR 2306 | 49.92 | |
| BIR 2307 | 29.67 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,477.35 | VAT Zero Rated Sales |
| Add : VAT | 118.43 | VAT Amount |
| TOTAL AMOUNT DUE | 1,595.78 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/244.2/3300/0/10/08-03-2016/63 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 303043092196

NARRA,ELVIS BONTUYAN
Premise Address : ADLAON

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1849-66-971-6 | 3034727580-9 | 08/16/2016 | JULY/2016 | 4,883.49 |

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

Thank you for paying on time.

30347275809

BC12/244.2/3300/0/10/08-03-2016/63

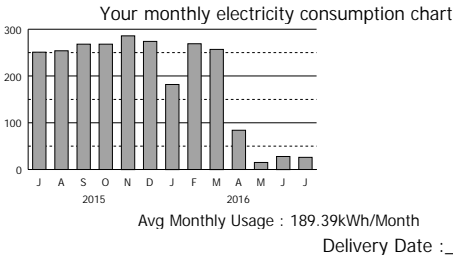
Bill ID 981667534078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98175200009

1005882252
Date : 08-03-2016
BC06/342.1/5000/0932763/67

| | | | | | |
|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9817520000-9 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1845-50-929-3 | | PREVIOUS BALANCE | | - 106.76 | |
| Customer Information----- | | | | | |
| Name : SHARPE,JOY M2 L | | CURRENT CHARGES | | | |
| Premise Address : ABELLANA ST./NEAR IZUZU DISPLAY,BASAK,MANDAUE CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.2373/kWh | 146.64 |
| | | Transmission Charge | | 0.5013/kWh | 14.04 |
| | | System Loss Charge | | 0.7989/kWh | 22.37 |
| Metering Information----- | | Sub-Total | | | 183.05 |
| Period To : 06-10-2016 Pres Rdg : | | Distribution Charges | | | |
| Period From : 05-10-2016 Prev Rdg : | | Distribution Charge | | 1.7506/kWh | 49.02 |
| No of Days : 31 Diff Rdg : | | Supply Charge | | 0.4118/kWh | 11.53 |
| Avg kWh/day : 0.90 Registered : | | Metering Charge | | 0.6989/kWh | 19.57 |
| Conn Load : 810 Billed kWh : 28 | | | | 5.00/month | 5.00 |
| Additional Metering Information ----- | | Sub-Total | | | 85.12 |
| Meter No : MTR1151591 Pole No : 0932763 | | Others | | | |
| Serial No : 40102187 Multiplier : 1 | | Subsidy on Lifeline Charge | | 0.085/kWh | 2.38 |
| Period To : 06-10-2016 Pres Reading : 9 | | Sub-Total | | | 2.38 |
| Period From : 06-01-2016 Prev Reading : 3 | | Government Charges | | | |
| No of Days : 9 Consumption : 6 | | Franchise Tax - Local | | | 1.35 |
| Meter No : 477407GS6 Pole No : 0932763 | | Value Added Tax | | | |
| Serial No : 54705895 Multiplier : 1 | | Generation | | | 8.84 |
| Period To : 06-01-2016 Pres Reading : 35903 | | Transmission | | | 0.34 |
| Period From : 05-10-2016 Prev Reading : 35881 | | System Loss | | | 1.28 |
| No of Days : 22 Consumption : 22 | | Distribution | | | 10.21 |
| | | Others | | | 0.45 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.47 |
| | | Sub-Total | | | 35.82 |
| | | CURRENT BILL - JUNE 2016 | | | 306.37 |
| | | TOTAL AMOUNT DUE | | | 199.61 |
| | | Registered in Auto Pay via UnionBank of the Philippines(Credit) | | | |
| | | LAST PAYMENT - MAY 18, 2016 - 168.75 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 306.37 | |
| Less : VAT | 21.12 | |
| Amount Net of VAT | 285.25 | |
| Less: BIR 2306 | 8.97 | |
| BIR 2307 | 5.44 | VATable Sales 285.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 270.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 21.12 | VAT Amount 21.12 |
| TOTAL AMOUNT DUE | 291.96 | TOTAL SALES 306.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/5000/0/21/08-03-2016/67

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 981667534078 | | | | |
| SHARPE,JOY M2 L Premise Address : ABELLANA ST./NEAR IZUZU DISPLAY,BASAK,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1845-50-929-3 | Account ID 9817520000-9 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 199.61 |

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

98175200009

BC06/342.1/5000/0/21/08-03-2016/67

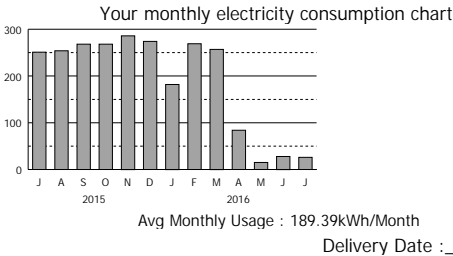
Bill ID 981302791788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98175200009

1005882255
Date : 08-03-2016
BC06/342.1/5000/0932763/67

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9817520000-9 | | Rate Schedule : 03-S-31 | Business Style : |
| Collection Ref. Code : 1845-50-929-3 | | PREVIOUS BALANCE | 199.61 |
| Customer Information----- | | | |
| Name : SHARPE,JOY M2 L | | CURRENT CHARGES | |
| Premise Address : ABELLANA ST./NEAR IZUZU DISPLAY,BASAK,MANDAUE CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.0868/kWh 132.26 |
| Metering Information----- | | Transmission Charge | 0.6656/kWh 17.31 |
| Meter No : MTR1151591 | Pole No : 0932763 | System Loss Charge | 0.8149/kWh 21.19 |
| Serial No : 40102187 | Multiplier : 1 | Sub-Total | 170.76 |
| Period To : 07-10-2016 | Pres Rdg : 35 | Distribution Charges | |
| Period From : 06-10-2016 | Prev Rdg : 9 | Distribution Charge | 1.7506/kWh 45.52 |
| No of Days : 30 | Diff Rdg : 26 | Supply Charge | 0.4118/kWh 10.71 |
| Avg kWh/day : 0.87 | Registered : 26 | Metering Charge | 0.6989/kWh 18.17 |
| Conn Load : 810 | Billed kWh : 26 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 79.40 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0787/kWh 2.05 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | 2.05 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 1.26 |
| | | Value Added Tax | |
| | | Generation | 8.57 |
| | | Transmission | 0.45 |
| | | System Loss | 1.26 |
| | | Distribution | 9.53 |
| | | Others | 0.40 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.05 |
| | | Environmental Charge | 0.0025/kWh 0.07 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5.04 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3.22 |
| | | Sub-Total | 33.85 |
| | | CURRENT BILL - JULY 2016 | 286.06 |
| | | TOTAL AMOUNT DUE | 485.67 |
| | | Registered in Auto Pay via UnionBank of the Philippines(Credit) | |
| | | LAST PAYMENT - MAY 18, 2016 - 168.75 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 286.06 | |
| Less : VAT | 20.21 | |
| Amount Net of VAT | 265.85 | |
| Less: BIR 2306 | 8.63 | |
| BIR 2307 | 5.07 | VATable Sales 265.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 252.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 20.21 | VAT Amount 20.21 |
| TOTAL AMOUNT DUE | 272.36 | TOTAL SALES 286.06 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC06/342.1/5000/0/21/08-03-2016/67 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 981302791788 | | | | |
| SHARPE,JOY M2 L Premise Address : ABELLANA ST./NEAR IZUZU DISPLAY,BASAK,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1845-50-929-3 | Account ID 9817520000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 485.67 |

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

98175200009

BC06/342.1/5000/0/21/08-03-2016/67

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4058900000-5 | | Rate Schedule : 04-P-49 | | Business Style : | |
| Collection Ref. Code : 1823-32-668-4 | | PREVIOUS BALANCE | | 47,919.72 | |
| Customer Information----- | | | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | | CURRENT CHARGES | | | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 5,290.27 |
| | | Transmission Charge | | 0.5305/kWh | 551.72 |
| | | System Loss Charge | | 0.8405/kWh | 874.12 |
| TIN : 003-578-302-000 | | Sub-Total | | 6,716.11 | |
| Metering Information----- | | | | | |
| Meter No : MTR1124558 | Pole No : 0348723 | | | | |
| Serial No : 15973099 | Multiplier : 40 | | | | |
| Period To : 07-06-2016 | Pres Rdg : 140 | | | | |
| Period From : 06-06-2016 | Prev Rdg : 114 | | | | |
| No of Days : 30 | Diff Rdg : 26 | | | | |
| Avg kWh/day : 34.67 | Registered : 1040 | | | | |
| Conn Load : 57524 | Billed kWh : 1040 | | | | |
| To our valued customers, | | Sub-Total | | | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0787/kWh | 81.85 |
| | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.10 |
| | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 6.34 |
| | | Sub-Total | | 75.61 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 342.24 | |
| | | Transmission | | 14.08 | |
| | | System Loss | | 53.45 | |
| | | Distribution | | 289.15 | |
| | | Others | | 17.35 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 162.34 |
| | | Environmental Charge | | 0.0025/kWh | 2.60 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 201.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 128.96 |
| | | Sub-Total | | 1,280.73 | |
| | | CURRENT BILL - JULY 2016 | | 10,482.04 | |
| | | TOTAL AMOUNT DUE | | 58,401.76 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 800.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10,482.04

Less : VAT716.27

Amount Net of VAT9,765.77

Less: BIR 2306305.20

BIR 2307185.41

SC/PWD DISCOUNT0.00

Amount Due9,275.16

Add : VAT716.27

TOTAL AMOUNT DUE9,991.43

VATable Sales9,765.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount716.27

TOTAL SALES10,482.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/967.1/240/0/10/08-03-2016/68

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

40589000005

1005882340
Date : 08-03-2016
BC03/967.1/240/0348723/68

| | | | | | |
|--|------------|--|---------|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4058900000-5 | | Rate Schedule : 04-P-49 | | Business Style : | |
| Collection Ref. Code : 1823-32-668-4 | | PREVIOUS BALANCE | | 28,522.26 | |
| Customer Information----- | | | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | | CURRENT CHARGES | | | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 4,782.71 |
| | | Transmission Charge | | 0.5247/kWh | 482.72 |
| | | System Loss Charge | | 0.8686/kWh | 799.11 |
| TIN : 003-578-302-000 | | Sub-Total | | 6,064.54 | |
| Metering Information----- | | | | | |
| Meter No : | MTR1124558 | Pole No : | 0348723 | Distribution Charges | |
| Serial No : | 15973099 | Multiplier : | 40 | Distribution Charge | |
| Period To : | 05-06-2016 | Pres Rdg : | 90 | 1.3692/kWh | |
| Period From : | 04-06-2016 | Prev Rdg : | 67 | 1,259.66 | |
| No of Days : | 30 | Diff Rdg : | 23 | Supply Charge | |
| Avg kWh/day : | 30.67 | Registered : | 920 | 460.54/month | |
| Conn Load : | 57524 | Billed kWh : | 920 | 460.54 | |
| To our valued customers, | | Sub-Total | | 525.08/month | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | | 2,245.28 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | | 0.1067/kWh | 98.16 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.09 |
| Thank you. | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 5.61 |
| | | Sub-Total | | 92.64 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 63.02 | |
| | | Value Added Tax | | | |
| | | Generation | | 282.72 | |
| | | Transmission | | 10.77 | |
| | | System Loss | | 44.51 | |
| | | Distribution | | 269.43 | |
| | | Others | | 18.68 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 143.61 |
| | | Environmental Charge | | 0.0025/kWh | 2.30 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 178.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 114.08 |
| | | Sub-Total | | 1,127.42 | |
| | | CURRENT BILL - MAY 2016 | | 9,529.88 | |
| | | TOTAL AMOUNT DUE | | 38,052.14 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 800.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9,529.88

Less : VAT626.11

Amount Net of VAT8,903.77

Less: BIR 2306266.05

BIR 2307169.31

SC/PWD DISCOUNT0.00

Amount Due8,468.41

Add : VAT626.11

TOTAL AMOUNT DUE9,094.52

VATable Sales8,903.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount626.11

TOTAL SALES9,529.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/967.1/240/0/10/08-03-2016/68

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

Bill ID : 405725496294

WELLMADE MOTORS & DEV'T. CORP.
Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-32-668-4 | 4058900000-5 | 08/16/2016 | MAY/2016 | 38,052.14 |

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

Thank you for paying on time.

40589000005

1005882333
Date : 08-03-2016
BC03/967.1/240/0348723/68

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4058900000-5 | | Rate Schedule : 04-P-49 | Business Style : |
| Collection Ref. Code : 1823-32-668-4 | | PREVIOUS BALANCE | - 5.15 |
| Customer Information----- | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | | CURRENT CHARGES | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.086/kWh 1,424.08 |
| | | Transmission Charge | 0.5283/kWh 147.92 |
| | | System Loss Charge | 0.835/kWh 233.80 |
| TIN : 003-578-302-000 | | Sub-Total | 1,805.80 |
| Metering Information----- | | Distribution Charges | |
| Meter No : MTR1124558 | Pole No : 0348723 | Distribution Charge | 1.3692/kWh 383.38 |
| Serial No : 15973099 | Multiplier : 40 | Supply Charge | 460.54/month 460.54 |
| Period To : 01-06-2016 | Pres Rdg : 7 | Metering Charge | 525.08/month 525.08 |
| Period From : 12-06-2015 | Prev Rdg : 0 | Reinstated Prompt Payment Discount | -0.0017/kWh - 0.48 |
| No of Days : 31 | Diff Rdg : 7 | Sub-Total | 1,368.52 |
| Avg kWh/day : 9.03 | Registered : 280 | Others | |
| Conn Load : 57524 | Billed kWh : 280 | Subsidy on Lifeline Charge | 0.098/kWh 27.44 |
| To our valued customers, | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 1.71 |
| | | Sub-Total | 25.76 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 24.00 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 81.02 |
| | | Transmission | 3.19 |
| | | System Loss | 12.48 |
| | | Distribution | 164.22 |
| | | Others | 5.97 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 43.71 |
| | | Environmental Charge | 0.0025/kWh 0.70 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 54.26 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 11.37 |
| | | Sub-Total | 400.92 |
| Thank you. | | CURRENT BILL - JANUARY 2016 | 3,601.00 |
| | | TOTAL AMOUNT DUE | 3,595.85 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | |

Your monthly electricity consumption chart

Avg Monthly Usage : 800.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,601.00

Less : VAT266.88

Amount Net of VAT3,334.12

Less: BIR 2306112.73

BIR 230764.48

SC/PWD DISCOUNT0.00

Amount Due3,156.91

Add : VAT266.88

TOTAL AMOUNT DUE3,423.79

VATable Sales3,334.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount266.88

TOTAL SALES3,601.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/967.1/240/0/10/08-03-2016/68

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

Bill ID : 40555823155

WELLMADE MOTORS & DEV'T. CORP.

Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-32-668-4 | 4058900000-5 | 08/16/2016 | JANUARY/2016 | 3,595.85 |

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

Thank you for paying on time.

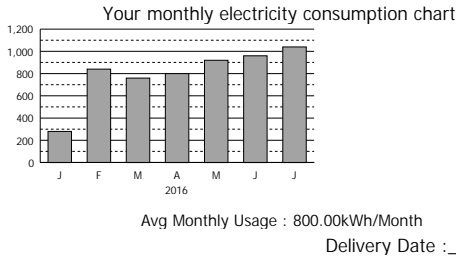
Bill ID 405369635292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40589000005

1005882336
Date : 08-03-2016
BC03/967.1/240/0348723/68

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4058900000-5 | | Rate Schedule : 04-P-49 | Business Style : |
| Collection Ref. Code : 1823-32-668-4 | | PREVIOUS BALANCE | 3,595.85 |
| Customer Information----- | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | | CURRENT CHARGES | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Generation & Transmission | |
| TIN : 003-578-302-000 | | Generation Charge | 4.7905/kWh 4,024.02 |
| Metering Information----- | | Transmission Charge | 0.591/kWh 496.44 |
| Meter No : MTR1124558 | Pole No : 0348723 | System Loss Charge | 0.8608/kWh 723.07 |
| Serial No : 15973099 | Multiplier : 40 | Sub-Total | 5,243.53 |
| Period To : 02-06-2016 | Pres Rdg : 28 | Distribution Charges | |
| Period From : 01-06-2016 | Prev Rdg : 7 | Distribution Charge | 1.3692/kWh 1,150.13 |
| No of Days : 31 | Diff Rdg : 21 | Supply Charge | 460.54/month 460.54 |
| Avg kWh/day : 27.10 | Registered : 840 | Metering Charge | 525.08/month 525.08 |
| Conn Load : 57524 | Billed kWh : 840 | Reinstated Prompt Payment Discount | -0.0017/kWh - 1.43 |
| To our valued customers, | | Sub-Total | 2,134.32 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0991/kWh 83.24 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | 0.00011/kWh 0.09 |
| Thank you. | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 5.12 |
| | | Sub-Total | 78.21 |
| | | Government Charges | |
| | | Franchise Tax - Local | 55.92 |
| | | Value Added Tax | |
| | | Generation | 228.99 |
| | | Transmission | 14.68 |
| | | System Loss | 37.88 |
| | | Distribution | 256.12 |
| | | Others | 16.10 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 131.12 |
| | | Environmental Charge | 0.0025/kWh 2.10 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 162.79 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 34.10 |
| | | Sub-Total | 939.80 |
| | | CURRENT BILL - FEBRUARY 2016 | 8,395.86 |
| | | TOTAL AMOUNT DUE | 11,991.71 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,395.86 | |
| Less : VAT | 553.77 | |
| Amount Net of VAT | 7,842.09 | |
| Less: BIR 2306 | 237.83 | |
| BIR 2307 | 150.24 | VATable Sales 7,842.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7,454.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 553.77 | VAT Amount 553.77 |
| TOTAL AMOUNT DUE | 8,007.79 | TOTAL SALES 8,395.86 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/967.1/240/0/10/08-03-2016/68 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 405369635292 | | | | |
| WELLMADE MOTORS & DEV'T. CORP. Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-32-668-4 | Account ID 4058900000-5 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 11,991.71 |

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

40589000005

BC03/967.1/240/0/10/08-03-2016/68

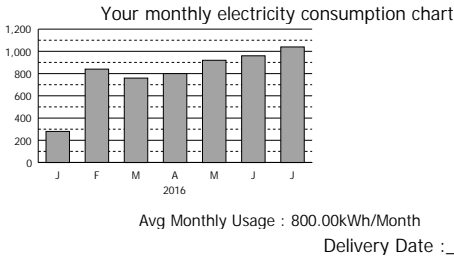
Bill ID 405203411369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40589000005

1005882338
Date : 08-03-2016
BC03/967.1/240/0348723/68

| | | | | | |
|--|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4058900000-5 | | Rate Schedule : 04-P-49 | | Business Style : | |
| Collection Ref. Code : 1823-32-668-4 | | PREVIOUS BALANCE | | 11,991.71 | |
| Customer Information----- | | | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | | CURRENT CHARGES | | | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Generation & Transmission | | | |
| TIN : 003-578-302-000 | | Generation Charge | | 5.4951/kWh | 4,176.28 |
| Metering Information----- | | Transmission Charge | | 0.5676/kWh | 431.38 |
| Meter No : MTR1124558 | Pole No : 0348723 | System Loss Charge | | 0.8914/kWh | 677.46 |
| Serial No : 15973099 | Multiplier : 40 | Sub-Total | | | 5,285.12 |
| Period To : 03-06-2016 | Pres Rdg : 47 | Distribution Charges | | | |
| Period From : 02-06-2016 | Prev Rdg : 28 | Distribution Charge | | 1.3692/kWh | 1,040.59 |
| No of Days : 29 | Diff Rdg : 19 | Supply Charge | | 460.54/month | 460.54 |
| Avg kWh/day : 26.21 | Registered : 760 | Metering Charge | | 525.08/month | 525.08 |
| Conn Load : 57524 | Billed kWh : 760 | Sub-Total | | | 2,026.21 |
| To our valued customers, | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Subsidy on Lifeline Charge | | 0.1005/kWh | 76.38 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Senior Citizen Subsidy Charge | | 0.000118/kWh | 0.09 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 4.64 |
| Thank you. | | Sub-Total | | | 71.83 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 55.37 |
| | | Value Added Tax | | | |
| | | Generation | | | 248.66 |
| | | Transmission | | | 9.55 |
| | | System Loss | | | 37.91 |
| | | Distribution | | | 243.15 |
| | | Others | | | 15.26 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 118.64 |
| | | Environmental Charge | | 0.0025/kWh | 1.90 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 147.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 30.86 |
| | | Sub-Total | | | 908.59 |
| | | CURRENT BILL - MARCH 2016 | | | 8,291.75 |
| | | TOTAL AMOUNT DUE | | | 20,283.46 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,291.75 | |
| Less : VAT | 554.53 | |
| Amount Net of VAT | 7,737.22 | |
| Less: BIR 2306 | 235.62 | |
| BIR 2307 | 148.77 | VATable Sales 7,737.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7,352.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 554.53 | VAT Amount 554.53 |
| TOTAL AMOUNT DUE | 7,907.36 | TOTAL SALES 8,291.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/967.1/240/0/10/08-03-2016/68

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

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 405203411369 | | | | |
| WELLMADE MOTORS & DEV'T. CORP. Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-32-668-4 | Account ID 4058900000-5 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 20,283.46 |

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

40589000005

BC03/967.1/240/0/10/08-03-2016/68

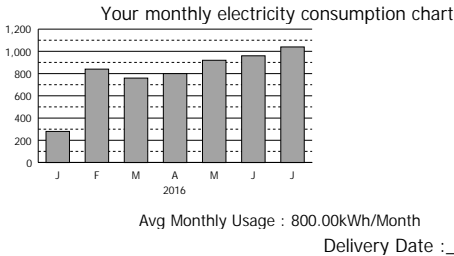
Bill ID 405578290225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40589000005

1005882339
Date : 08-03-2016
BC03/967.1/240/0348723/68

| | | | |
|--|--|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4058900000-5 | Rate Schedule : 04-P-49 | Business Style : | |
| Collection Ref. Code : 1823-32-668-4 | PREVIOUS BALANCE | | 20,283.46 |
| Customer Information----- | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | CURRENT CHARGES | | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | Generation & Transmission | | |
| | Generation Charge | 5.0038/kWh | 4,003.04 |
| | Transmission Charge | 0.5695/kWh | 455.60 |
| | System Loss Charge | 0.8952/kWh | 716.16 |
| TIN : 003-578-302-000 | Sub-Total | | 5,174.80 |
| Metering Information----- | Distribution Charges | | |
| Meter No : MTR1124558 Pole No : 0348723 | Distribution Charge | 1.3692/kWh | 1,095.36 |
| Serial No : 15973099 Multiplier : 40 | Supply Charge | 460.54/month | 460.54 |
| Period To : 04-06-2016 Pres Rdg : 67 | Metering Charge | 525.08/month | 525.08 |
| Period From : 03-06-2016 Prev Rdg : 47 | Sub-Total | | 2,080.98 |
| No of Days : 31 Diff Rdg : 20 | Others | | |
| Avg kWh/day : 25.81 Registered : 800 | Subsidy on Lifeline Charge | 0.097/kWh | 77.60 |
| Conn Load : 57524 Billed kWh : 800 | Senior Citizen Subsidy Charge | 0.000106/kWh | 0.08 |
| To our valued customers, | Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.88 |
| | Sub-Total | | 72.80 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | Government Charges | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | Franchise Tax - Local | | 54.96 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | Value Added Tax | | |
| | Generation | | 222.91 |
| | Transmission | | 14.80 |
| | System Loss | | 38.10 |
| | Distribution | | 249.72 |
| | Others | | 15.33 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 124.88 |
| | Environmental Charge | 0.0025/kWh | 2.00 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 155.04 |
| | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 32.48 |
| | Sub-Total | | 910.22 |
| Thank you. | CURRENT BILL - APRIL 2016 | | 8,238.80 |
| | TOTAL AMOUNT DUE | | 28,522.26 |
| | Please Pay on Due Date - 08/16/2016 | | |
| | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,238.80 | |
| Less : VAT | 540.86 | |
| Amount Net of VAT | 7,697.94 | |
| Less: BIR 2306 | 232.52 | |
| BIR 2307 | 147.67 | VATable Sales 7,697.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7,317.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 540.86 | VAT Amount 540.86 |
| TOTAL AMOUNT DUE | 7,858.61 | TOTAL SALES 8,238.80 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/967.1/240/0/10/08-03-2016/68 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 405578290225

| | | | | |
|--|----------------------------|--|-----------------------------|-------------------------------|
| WELLMADE MOTORS & DEV'T. CORP. Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-32-668-4 | Account ID 4058900000-5 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 28,522.26 |

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

40589000005

BC03/967.1/240/0/10/08-03-2016/68

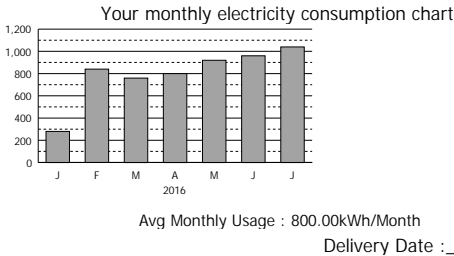
Bill ID 405436683621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40589000005

1005882341
Date : 08-03-2016
BC03/967.1/240/0348723/68

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4058900000-5 | | Rate Schedule : 04-P-49 | Business Style : |
| Collection Ref. Code : 1823-32-668-4 | | PREVIOUS BALANCE | 38,052.14 |
| Customer Information----- | | | |
| Name : WELLMADE MOTORS & DEV'T. CORP. | | CURRENT CHARGES | |
| Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Generation & Transmission | |
| TIN : 003-578-302-000 | | Generation Charge | 5.2373/kWh 5,027.81 |
| Metering Information----- | | Transmission Charge | 0.4975/kWh 477.60 |
| Meter No : MTR1124558 | Pole No : 0348723 | System Loss Charge | 0.8432/kWh 809.47 |
| Serial No : 15973099 | Multiplier : 40 | Sub-Total | 6,314.88 |
| Period To : 06-06-2016 | Pres Rdg : 114 | Distribution Charges | |
| Period From : 05-06-2016 | Prev Rdg : 90 | Distribution Charge | 1.3692/kWh 1,314.43 |
| No of Days : 31 | Diff Rdg : 24 | Supply Charge | 460.54/month 460.54 |
| Avg kWh/day : 30.97 | Registered : 960 | Metering Charge | 525.08/month 525.08 |
| Conn Load : 57524 | Billed kWh : 960 | Sub-Total | 2,300.05 |
| To our valued customers, | | Others | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Subsidy on Lifeline Charge | 0.085/kWh 81.60 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Senior Citizen Subsidy Charge | 0.000101/kWh 0.10 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 5.86 |
| Thank you. | | Sub-Total | 75.84 |
| | | Government Charges | |
| | | Franchise Tax - Local | 65.18 |
| | | Value Added Tax | |
| | | Generation | 303.24 |
| | | Transmission | 11.84 |
| | | System Loss | 46.27 |
| | | Distribution | 276.01 |
| | | Others | 16.92 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 149.86 |
| | | Environmental Charge | 0.0025/kWh 2.40 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 186.05 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 119.04 |
| | | Sub-Total | 1,176.81 |
| | | CURRENT BILL - JUNE 2016 | 9,867.58 |
| | | TOTAL AMOUNT DUE | 47,919.72 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - NOVEMBER 23, 2015 - 20,720.04 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,867.58 | |
| Less : VAT | 654.28 | |
| Amount Net of VAT | 9,213.30 | |
| Less: BIR 2306 | 278.28 | |
| BIR 2307 | 175.12 | VATable Sales 9,213.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 8,759.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 654.28 | VAT Amount 654.28 |
| TOTAL AMOUNT DUE | 9,414.18 | TOTAL SALES 9,867.58 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/967.1/240/0/10/08-03-2016/68 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 405436683621

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| WELLMADE MOTORS & DEV'T. CORP. Premise Address : #51 LAPU-LAPU ST.,STO NINO,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-32-668-4 | Account ID 4058900000-5 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 47,919.72 |

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

40589000005

BC03/967.1/240/0/10/08-03-2016/68

Bill ID 368953239319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36809200003

1005881859
Date : 08-03-2016
BC06/555.5/80/0877316/71

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3680920000-3 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1841-19-710-6 | | PREVIOUS BALANCE | 1,420.54 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CABANIG,OPHELIA R | | Generation & Transmission | |
| Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | Generation Charge | 5.0038/kWh 395.30 |
| | | Transmission Charge | 0.3978/kWh 31.43 |
| | | System Loss Charge | 0.8854/kWh 69.95 |
| | | Sub-Total | 496.68 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 138.30 |
| Meter No : 429607 GS6 Pole No : 0877316 | | Supply Charge | 0.4118/kWh 32.53 |
| Serial No : 68708601 Multiplier : 1 | | Metering Charge | 0.6989/kWh 55.21 |
| Period To : 04-09-2016 Pres Rdg : 17991 | | | 5.00/month 5.00 |
| Period From : 03-09-2016 Prev Rdg : 17912 | | Sub-Total | 231.04 |
| No of Days : 31 Diff Rdg : 79 | | Others | |
| Avg kWh/day : 2.55 Registered : 79 | | Subsidy on Lifeline Discount | -0.15 of 727.72 - 109.16 |
| Conn Load : 140 Billed kWh : 79 | | Sub-Total | - 109.16 |
| To our valued customers, | | Government Charges | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | 3.09 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | 22.02 |
| | | Transmission | 1.02 |
| | | System Loss | 3.75 |
| | | Distribution | 27.72 |
| | | Others | - 7.81 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 12.33 |
| | | Environmental Charge | 0.0025/kWh 0.20 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 15.31 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 3.21 |
| | | Sub-Total | 80.84 |
| | | CURRENT BILL - APRIL 2016 | 699.40 |
| | | TOTAL AMOUNT DUE | 2,119.94 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 29, 2016 - 4,056.00 | |

Your monthly electricity consumption chart

Avg Monthly Usage : 208.54kWh/Month

Delivery Date : _____

| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 699.40 |
| Less : VAT | 46.70 |
| Amount Net of VAT | 652.70 |
| Less: BIR 2306 | 19.98 |
| BIR 2307 | 12.43 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 620.29 |
| Add : VAT | 46.70 |
| TOTAL AMOUNT DUE | 666.99 |

| | |
|----------------------|--------|
| VATable Sales | 652.70 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 46.70 |
| TOTAL SALES | 699.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 368953239319

CABANIG,OPHELIA R
Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA

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

| | | | | |
|----------------------|----------------------------|------------------------|-----------------------------|------------------------------|
| CRC 1841-19-710-6 | Account ID 3680920000-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 2,119.94 |
|----------------------|----------------------------|------------------------|-----------------------------|------------------------------|

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

Thank you for paying on time.

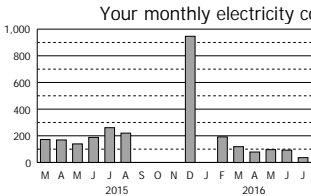
Bill ID 368446128670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36809200003

1005881863
Date : 08-03-2016
BC06/555.5/80/0877316/71

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3680920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-19-710-6 | | PREVIOUS BALANCE | | 2,119.94 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CABANIG,OPHELIA R | | Generation & Transmission | | | |
| Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | Generation Charge | | 5.1986/kWh | 499.07 |
| | | Transmission Charge | | 0.3552/kWh | 34.10 |
| | | System Loss Charge | | 0.8598/kWh | 82.54 |
| TIN : | | Sub-Total | | 615.71 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 429607 GS6 | Pole No : 0877316 | Distribution Charge | | 1.7506/kWh | 168.06 |
| Serial No : 68708601 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 39.53 |
| Period To : 05-10-2016 | Pres Rdg : 18087 | Metering Charge | | 0.6989/kWh | 67.09 |
| Period From : 04-09-2016 | Prev Rdg : 17991 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 96 | Sub-Total | | 279.68 | |
| Avg kWh/day : 3.10 | Registered : 96 | Others | | | |
| Conn Load : 140 | Billed kWh : 96 | Subsidy on Lifeline Discount | | -0.05 of 895.39 | - 44.77 |
| To our valued customers, | | Sub-Total | | - 44.77 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 4.25 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 29.51 | |
| | | Transmission | | 0.76 | |
| | | System Loss | | 4.65 | |
| | | Distribution | | 33.56 | |
| | | Others | | - 2.91 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.98 |
| | | Environmental Charge | | 0.0025/kWh | 0.24 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.60 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.90 |
| | | Sub-Total | | 115.54 | |
| | | CURRENT BILL - MAY 2016 | | 966.16 | |
| | | TOTAL AMOUNT DUE | | 3,086.10 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 29, 2016 - 4,056.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 966.16 | |
| Less : VAT | 65.57 | |
| Amount Net of VAT | 900.59 | |
| Less: BIR 2306 | 27.69 | |
| BIR 2307 | 17.10 | VATable Sales 900.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 855.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 65.57 | VAT Amount 65.57 |
| TOTAL AMOUNT DUE | 921.37 | TOTAL SALES 966.16 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC06/555.5/80/0/32/08-03-2016/71 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 368446128670

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| CABANIG,OPHELIA R Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-19-710-6 | Account ID 3680920000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 3,086.10 |

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

36809200003

BC06/555.5/80/0/32/08-03-2016/71

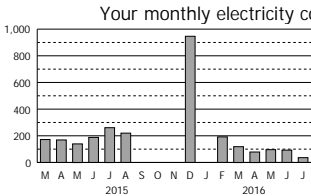
Bill ID 368897048090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36809200003

1005881868
Date : 08-03-2016
BC06/555.5/80/0877316/71

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3680920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-19-710-6 | | PREVIOUS BALANCE | | 3,086.10 | |
| Customer Information----- | | | | | |
| Name : CABANIG,OPHELIA R | | CURRENT CHARGES | | | |
| Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 487.07 |
| | | Transmission Charge | | 0.2986/kWh | 27.77 |
| | | System Loss Charge | | 0.8302/kWh | 77.21 |
| | | Sub-Total | | | 592.05 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 162.81 |
| Meter No : 429607 GS6 | Pole No : 0877316 | Supply Charge | | 0.4118/kWh | 38.30 |
| Serial No : 68708601 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 65.00 |
| Period To : 06-10-2016 | Pres Rdg : 18180 | | | 5.00/month | 5.00 |
| Period From : 05-10-2016 | Prev Rdg : 18087 | Sub-Total | | | 271.11 |
| No of Days : 31 | Diff Rdg : 93 | Others | | | |
| Avg kWh/day : 3.00 | Registered : 93 | Subsidy on Lifeline Discount | | -0.05 of 863.16 | - 43.16 |
| Conn Load : 140 | Billed kWh : 93 | Sub-Total | | | - 43.16 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 4.10 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 29.37 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.69 |
| classes effective this billing cycle. | | System Loss | | | 4.47 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 32.53 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 2.86 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 14.52 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.02 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.53 |
| | | Sub-Total | | | 112.60 |
| | | CURRENT BILL - JUNE 2016 | | | 932.60 |
| | | TOTAL AMOUNT DUE | | | 4,018.70 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 29, 2016 - 4,056.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 932.60 | |
| Less : VAT | 64.20 | |
| Amount Net of VAT | 868.40 | |
| Less: BIR 2306 | 27.09 | |
| BIR 2307 | 16.48 | VATable Sales 868.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 824.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 64.20 | VAT Amount 64.20 |
| TOTAL AMOUNT DUE | 889.03 | TOTAL SALES 932.60 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC06/555.5/80/0/32/08-03-2016/71 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 368897048090 | | | | |
| CABANIG,OPHELIA R Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-19-710-6 | Account ID 3680920000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 4,018.70 |

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

36809200003

BC06/555.5/80/0/32/08-03-2016/71

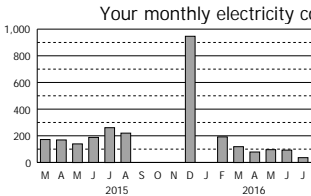
Bill ID 368339936248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36809200003

1005881873
Date : 08-03-2016
BC06/555.5/80/0877316/71

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3680920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-19-710-6 | | PREVIOUS BALANCE | | 4,018.70 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CABANIG,OPHELIA R | | Generation & Transmission | | | |
| Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | Generation Charge | | 5.0868/kWh | 183.12 |
| | | Transmission Charge | | 0.3048/kWh | 10.97 |
| | | System Loss Charge | | 0.8231/kWh | 29.63 |
| | | Sub-Total | | | 223.72 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 63.02 |
| Meter No : 429607 GS6 | Pole No : 0877316 | Supply Charge | | 0.4118/kWh | 14.82 |
| Serial No : 68708601 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 25.16 |
| Period To : 07-10-2016 | Pres Rdg : 18216 | | | 5.00/month | 5.00 |
| Period From : 06-10-2016 | Prev Rdg : 18180 | Sub-Total | | | 108.00 |
| No of Days : 30 | Diff Rdg : 36 | Others | | | |
| Avg kWh/day : 1.20 | Registered : 36 | Subsidy on Lifeline Discount | | -0.5 of 331.72 | - 165.86 |
| Conn Load : 140 | Billed kWh : 36 | Sub-Total | | | - 165.86 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 0.83 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 11.84 |
| | | Transmission | | | 0.28 |
| | | System Loss | | | 1.84 |
| | | Distribution | | | 12.96 |
| | | Others | | | - 13.36 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.46 |
| | | Sub-Total | | | 31.54 |
| | | CURRENT BILL - JULY 2016 | | | 197.40 |
| | | TOTAL AMOUNT DUE | | | 4,216.10 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 29, 2016 - 4,056.00 | | | |



Avg Monthly Usage : 208.54kWh/Month
Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 197.40 | |
| Less : VAT | 13.56 | |
| Amount Net of VAT | 183.84 | |
| Less: BIR 2306 | 5.79 | |
| BIR 2307 | 3.33 | VATable Sales 183.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 174.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.56 | VAT Amount 13.56 |
| TOTAL AMOUNT DUE | 188.28 | TOTAL SALES 197.40 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC06/555.5/80/0/32/08-03-2016/71 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 368339936248

| | | | | | |
|--|----------------------------|------------------------|--|------------------------------|--|
| CABANIG,OPHELIA R Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-19-710-6 | Account ID 3680920000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4,216.10 | |

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

36809200003

BC06/555.5/80/0/32/08-03-2016/71

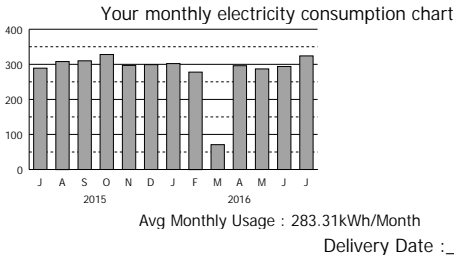
Bill ID 581825854546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58170200008

1005882210
Date : 08-03-2016
BC10/520.0/430/0760511/71

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5817020000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1817-83-248-4 | | | | PREVIOUS BALANCE | | 6,312.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROSARIO,MARILOU D | | | | Generation & Transmission | | | |
| Premise Address : ZONE III,BIASONG,TALISAY | | | | Generation Charge | | 5.0868/kWh | 1,495.52 |
| | | | | Transmission Charge | | 0.6656/kWh | 195.69 |
| | | | | System Loss Charge | | 0.8149/kWh | 239.58 |
| TIN : | | | | Sub-Total | | 1,930.79 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147280 Pole No : 0760511 | | | | Distribution Charge | | 1.7506/kWh | 514.68 |
| Serial No : 85054754 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 121.07 |
| Period To : 06-15-2016 Pres Rdg : 651 | | | | Metering Charge | | 0.6989/kWh | 205.48 |
| Period From : 05-15-2016 Prev Rdg : 357 | | | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 294 | | | | Sub-Total | | 846.23 | |
| Avg kWh/day : 9.48 Registered : 294 | | | | Others | | | |
| Conn Load : 330 Billed kWh : 294 | | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 23.14 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.03 |
| | | | | Sub-Total | | 23.17 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 14.00 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 96.74 | |
| | | | | Transmission | | 4.99 | |
| | | | | System Loss | | 14.42 | |
| | | | | Distribution | | 101.55 | |
| | | | | Others | | 4.46 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 45.89 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.74 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 56.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 36.46 |
| | | | | Sub-Total | | 376.23 | |
| | | | | CURRENT BILL - JUNE 2016 | | 3,176.42 | |
| | | | | TOTAL AMOUNT DUE | | 9,489.14 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 28, 2016 - 761.48 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,176.42 | | |
| Less : VAT | 222.16 | | |
| Amount Net of VAT | 2,954.26 | | |
| Less: BIR 2306 | 94.95 | | |
| BIR 2307 | 56.28 | VATable Sales | 2,954.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,803.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.16 | VAT Amount | 222.16 |
| TOTAL AMOUNT DUE | 3,025.19 | TOTAL SALES | 3,176.42 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC10/520.0/430/0/31/08-03-2016/71 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 581825854546

ROSARIO,MARILOU D
Premise Address : ZONE III,BIASONG,TALISAY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1817-83-248-4 | 5817020000-8 | 08/16/2016 | JUNE/2016 | 9,489.14 |

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

Thank you for paying on time.

58170200008

BC10/520.0/430/0/31/08-03-2016/71

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

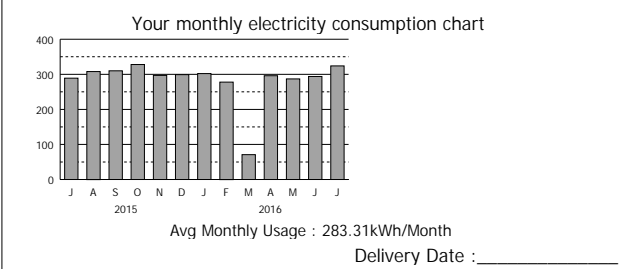
Bill ID 581538540005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58170200008

1005882189
Date : 08-03-2016
BC10/520.0/430/0760511/71

| | | | | | | | |
|--|--|----------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5817020000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1817-83-248-4 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROSARIO,MARILOU D | | | | Generation & Transmission | | | |
| Premise Address : ZONE III,BIASONG,TALISAY | | | | Generation Charge | | 5.1986/kWh | 1,538.79 |
| | | | | Transmission Charge | | 0.6184/kWh | 183.05 |
| | | | | System Loss Charge | | 0.8358/kWh | 247.40 |
| TIN : | | | | Sub-Total | | 1,969.24 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 04-15-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 518.18 |
| Period From : 03-15-2016 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | 121.89 |
| No of Days : 31 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | 206.87 |
| Avg kWh/day : 9.55 | | Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 330 | | Billed kWh : 296 | | Sub-Total | | 851.94 | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1147280 | | Pole No : 0760511 | | Subsidy on Lifeline Charge | | 0.1067/kWh | 31.58 |
| Serial No : 85054754 | | Multiplier : 1 | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.03 |
| Period To : 04-15-2016 | | Pres Reading : 70 | | Sub-Total | | 31.61 | |
| Period From : 04-08-2016 | | Prev Reading : 3 | | Government Charges | | | |
| No of Days : 7 | | Consumption : 67 | | Franchise Tax - Local | | 14.26 | |
| | | | | Value Added Tax | | | |
| Meter No : 414385GS6 | | Pole No : 0760511 | | Generation | | 90.97 | |
| Serial No : 60676738 | | Multiplier : 1 | | Transmission | | 4.08 | |
| Period To : 04-08-2016 | | Pres Reading : 51278 | | System Loss | | 13.62 | |
| Period From : 03-15-2016 | | Prev Reading : 51049 | | Distribution | | 102.23 | |
| No of Days : 24 | | Consumption : 229 | | Others | | 5.50 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 46.20 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.74 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 57.36 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 36.70 |
| | | | | Sub-Total | | 371.66 | |
| | | | | CURRENT BILL - APRIL 2016 | | 3,224.45 | |
| | | | | TOTAL AMOUNT DUE | | 3,224.45 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 28, 2016 - 761.48 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 3,224.45 | |
| Less : VAT | 216.40 | |
| Amount Net of VAT | 3,008.05 | |
| Less: BIR 2306 | 92.11 | |
| BIR 2307 | 57.34 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 2,858.60 | VAT Zero Rated Sales |
| Add : VAT | 216.40 | VAT Amount |
| TOTAL AMOUNT DUE | 3,075.00 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.0/430/0/31/08-03-2016/71

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 581538540005 | | | | |
| ROSARIO,MARILOU D Premise Address : ZONE III,BIASONG,TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1817-83-248-4 | Account ID 5817020000-8 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 3,224.45 |

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

58170200008

BC10/520.0/430/0/31/08-03-2016/71

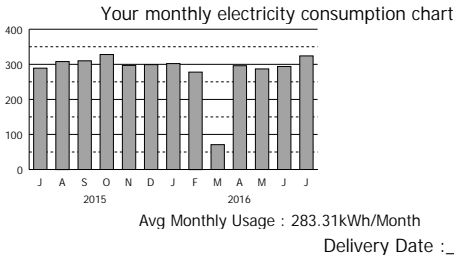
Bill ID 581381485732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58170200008

1005882201
Date : 08-03-2016
BC10/520.0/430/0760511/71

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5817020000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1817-83-248-4 | | | | PREVIOUS BALANCE | | 3,224.45 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROSARIO,MARILOU D | | | | Generation & Transmission | | | |
| Premise Address : ZONE III,BIASONG,TALISAY | | | | Generation Charge | | 5.2373/kWh | 1,503.11 |
| | | | | Transmission Charge | | 0.5013/kWh | 143.87 |
| | | | | System Loss Charge | | 0.7989/kWh | 229.28 |
| TIN : | | | | Sub-Total | | 1,876.26 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147280 | | Pole No : 0760511 | | Distribution Charge | | 1.7506/kWh | 502.42 |
| Serial No : 85054754 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 118.19 |
| Period To : 05-15-2016 | | Pres Rdg : 357 | | Metering Charge | | 0.6989/kWh | 200.58 |
| Period From : 04-15-2016 | | Prev Rdg : 70 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 287 | | Sub-Total | | 826.19 | |
| Avg kWh/day : 9.57 | | Registered : 287 | | Others | | | |
| Conn Load : 330 | | Billed kWh : 287 | | Subsidy on Lifeline Charge | | 0.085/kWh | 24.40 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.03 |
| | | | | Sub-Total | | 24.43 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 13.63 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 90.66 | |
| | | | | Transmission | | 3.57 | |
| | | | | System Loss | | 13.09 | |
| | | | | Distribution | | 99.14 | |
| | | | | Others | | 4.57 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 44.80 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.72 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 55.62 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 35.59 |
| | | | | Sub-Total | | 361.39 | |
| | | | | CURRENT BILL - MAY 2016 | | 3,088.27 | |
| | | | | TOTAL AMOUNT DUE | | 6,312.72 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 28, 2016 - 761.48 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,088.27 | |
| Less : VAT | 211.03 | |
| Amount Net of VAT | 2,877.24 | |
| Less: BIR 2306 | 89.63 | |
| BIR 2307 | 54.81 | VATable Sales 2,877.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,732.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 211.03 | VAT Amount 211.03 |
| TOTAL AMOUNT DUE | 2,943.83 | TOTAL SALES 3,088.27 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC10/520.0/430/0/31/08-03-2016/71 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 581381485732

ROSARIO,MARILOU D
Premise Address : ZONE III,BIASONG,TALISAY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1817-83-248-4 | 5817020000-8 | 08/16/2016 | MAY/2016 | 6,312.72 |

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

Thank you for paying on time.

58170200008

BC10/520.0/430/0/31/08-03-2016/71

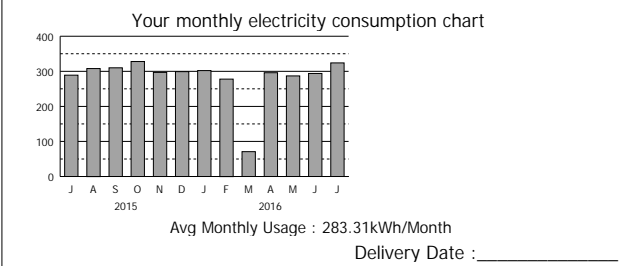
Bill ID 581239481652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58170200008

1005882222
Date : 08-03-2016
BC10/520.0/430/0760511/71

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5817020000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1817-83-248-4 | | | | PREVIOUS BALANCE | | 9,489.14 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROSARIO,MARILOU D | | | | Generation & Transmission | | | |
| Premise Address : ZONE III,BIASONG,TALISAY | | | | Generation Charge | | 5.3944/kWh | 1,747.79 |
| | | | | Transmission Charge | | 0.5997/kWh | 194.30 |
| | | | | System Loss Charge | | 0.864/kWh | 279.94 |
| TIN : | | | | Sub-Total | | 2,222.03 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147280 Pole No : 0760511 | | | | Distribution Charge | | 1.7506/kWh | 567.19 |
| Serial No : 85054754 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 133.42 |
| Period To : 07-15-2016 Pres Rdg : 975 | | | | Metering Charge | | 0.6989/kWh | 226.44 |
| Period From : 06-15-2016 Prev Rdg : 651 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 324 | | | | Sub-Total | | 932.05 | |
| Avg kWh/day : 10.80 Registered : 324 | | | | Others | | | |
| Conn Load : 330 Billed kWh : 324 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 26.63 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.04 |
| | | | | Sub-Total | | 26.67 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 15.90 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 110.81 | |
| | | | | Transmission | | 4.63 | |
| | | | | System Loss | | 16.66 | |
| | | | | Distribution | | 111.85 | |
| | | | | Others | | 5.11 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 50.57 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.81 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 62.79 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 40.18 |
| | | | | Sub-Total | | 419.31 | |
| | | | | CURRENT BILL - JULY 2016 | | 3,600.06 | |
| | | | | TOTAL AMOUNT DUE | | 13,089.20 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 28, 2016 - 761.48 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,600.06 | | |
| Less : VAT | 249.06 | | |
| Amount Net of VAT | 3,351.00 | | |
| Less: BIR 2306 | 105.99 | | |
| BIR 2307 | 63.93 | VATable Sales | 3,351.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,181.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.06 | VAT Amount | 249.06 |
| TOTAL AMOUNT DUE | 3,430.14 | TOTAL SALES | 3,600.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.0/430/0/31/08-03-2016/71

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 581239481652 | | | | |
| ROSARIO,MARILOU D | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ZONE III,BIASONG,TALISAY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1817-83-248-4 | 5817020000-8 | 08/16/2016 | JULY/2016 | 13,089.20 |

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

58170200008

BC10/520.0/430/0/31/08-03-2016/71

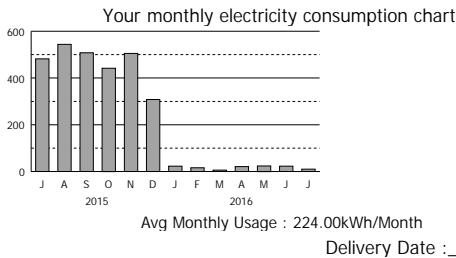
Bill ID 824984140984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82426200000

1005882082
Date : 08-03-2016
BC12/199.1/3840/0609144/72

| | | | | | |
|--|-------------------|---------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8242620000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-84-134-1 | | PREVIOUS BALANCE | | 81.24 | |
| Customer Information----- | | | | | |
| Name : TUNGALA,NICASIO V. III | | CURRENT CHARGES | | | |
| Premise Address : INAYAWAN | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 53.94 |
| | | Transmission Charge | | 0.3063/kWh | 3.06 |
| | | System Loss Charge | | 0.885/kWh | 8.85 |
| | | Sub-Total | | | 65.85 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 17.51 |
| Meter No : MTR1145827 | Pole No : 0609144 | Supply Charge | | 0.4118/kWh | 4.12 |
| Serial No : 40102662 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 6.99 |
| Period To : 07-17-2016 | Pres Rdg : 49 | | | 5.00/month | 5.00 |
| Period From : 06-17-2016 | Prev Rdg : 39 | Sub-Total | | | 33.62 |
| No of Days : 30 | Diff Rdg : 10 | Others | | | |
| Avg kWh/day : 0.33 | Registered : 10 | Subsidy on Lifeline Discount | | -1. of 94.47 | - 94.47 |
| Conn Load : 150 | Billed kWh : 10 | Sub-Total | | | - 94.47 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | 0.04 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | 3.43 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | 0.08 | |
| classes effective this billing cycle. | | System Loss | | 0.53 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | 4.03 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | - 7.47 | |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 1.56 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.24 |
| | | Sub-Total | | | 5.41 |
| | | CURRENT BILL - JULY 2016 | | | 10.41 |
| | | TOTAL AMOUNT DUE | | | 91.65 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 26, 2016 - 85.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 10.41 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 9.81 | |
| Less: BIR 2306 | 0.30 | |
| BIR 2307 | 0.10 | VATable Sales 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES 10.41 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/199.1/3840/0/10/08-03-2016/72 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|----------------------------|--------------|---|---------------|------------------|
| Bill ID : 824984140984 | | | | |
| TUNGALA,NICASIO V. III | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : INAYAWAN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-84-134-1 | 8242620000-0 | 08/16/2016 | JULY/2016 | 91.65 |

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

82426200000

BC12/199.1/3840/0/10/08-03-2016/72

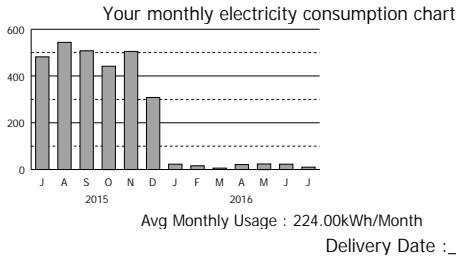
Bill ID 824464859555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82426200000

1005882039
Date : 08-03-2016
BC12/199.1/3840/0609144/72

| | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 8242620000-0 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1835-84-134-1 | | | | PREVIOUS BALANCE | | | | - 1.16 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : TUNGALA,NICASIO V. III | | | | Generation & Transmission | | | | | | | |
| Premise Address : INAYAWAN | | | | Generation Charge | | | | 5.2373/kWh | | 125.70 | |
| TIN : | | | | Transmission Charge | | | | 0.2986/kWh | | 7.17 | |
| Metering Information----- | | | | System Loss Charge | | | | 0.8302/kWh | | 19.92 | |
| Period To : 05-17-2016 Pres Rdg : | | | | Sub-Total | | | | | | 152.79 | |
| Period From : 04-17-2016 Prev Rdg : | | | | Distribution Charges | | | | | | | |
| No of Days : 30 Diff Rdg : | | | | Distribution Charge | | | | 1.7506/kWh | | 42.01 | |
| Avg kWh/day : 0.80 Registered : | | | | Supply Charge | | | | 0.4118/kWh | | 9.88 | |
| Conn Load : 150 Billed kWh : 24 | | | | Metering Charge | | | | 0.6989/kWh | | 16.77 | |
| Additional Metering Information ----- | | | | | | | | 5.00/month | | 5.00 | |
| Meter No : MTR1145827 Pole No : 0609144 | | | | Sub-Total | | | | | | 73.66 | |
| Serial No : 40102662 Multiplier : 1 | | | | Others | | | | | | | |
| Period To : 05-17-2016 Pres Reading : 16 | | | | Subsidy on Lifeline Discount | | | | -0.65 of 226.45 | | - 147.19 | |
| Period From : 04-26-2016 Prev Reading : 4 | | | | Sub-Total | | | | | | - 147.19 | |
| No of Days : 21 Consumption : 12 | | | | Government Charges | | | | | | | |
| Meter No : 360862GS6 Pole No : 0609144 | | | | Franchise Tax - Local | | | | | | 0.59 | |
| Serial No : 2003119748 Multiplier : 1 | | | | Value Added Tax | | | | | | | |
| Period To : 04-26-2016 Pres Reading : 77729 | | | | Generation | | | | | | 7.59 | |
| Period From : 04-17-2016 Prev Reading : 77717 | | | | Transmission | | | | | | 0.17 | |
| No of Days : 9 Consumption : 12 | | | | System Loss | | | | | | 1.15 | |
| | | | | Distribution | | | | | | 8.84 | |
| | | | | Others | | | | | | - 11.47 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 3.74 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.06 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 4.65 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 2.98 | |
| | | | | Sub-Total | | | | | | 18.30 | |
| | | | | CURRENT BILL - MAY 2016 | | | | | | 97.56 | |
| | | | | Adjustment for PBR Guaranteed Service Level | | | | | | - 107.66 | |
| | | | | TOTAL AMOUNT DUE | | | | | | - 11.26 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - APRIL 26, 2016 - 85.00 | | | | | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 97.56 |
| Less : VAT | 6.28 |
| Amount Net of VAT | 91.28 |
| Less: BIR 2306 | 2.70 |
| BIR 2307 | 1.60 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 86.98 |
| Add : VAT | 6.28 |
| TOTAL AMOUNT DUE | 93.26 |
| VATable Sales | 91.28 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 6.28 |
| TOTAL SALES | 97.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.1/3840/0/10/08-03-2016/72

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

| | | | | |
|----------------------------|--------------|--|---------------|------------------|
| Bill ID : 824464859555 | | | | |
| TUNGALA,NICASIO V. III | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : INAYAWAN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-84-134-1 | 8242620000-0 | 08/16/2016 | MAY/2016 | - 11.26 |

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

82426200000

BC12/199.1/3840/0/10/08-03-2016/72

82426200000

1005882073
Date : 08-03-2016
BC12/199.1/3840/0609144/72

| | | | | | | | |
|--|-------------------|---------------------------------------|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8242620000-0 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1835-84-134-1 | | PREVIOUS BALANCE | | | | - 11.26 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TUNGALA,NICASIO V. III | | Generation & Transmission | | | | | |
| Premise Address : INAYAWAN | | Generation Charge | | 5.0868/kWh | | 117.00 | |
| | | Transmission Charge | | 0.3048/kWh | | 7.01 | |
| | | System Loss Charge | | 0.8231/kWh | | 18.93 | |
| TIN : | | Sub-Total | | | | 142.94 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1145827 | Pole No : 0609144 | Distribution Charge | | 1.7506/kWh | | 40.26 | |
| Serial No : 40102662 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 9.47 | |
| Period To : 06-17-2016 | Pres Rdg : 39 | Metering Charge | | 0.6989/kWh | | 16.07 | |
| Period From : 05-17-2016 | Prev Rdg : 16 | | | 5.00/month | | 5.00 | |
| No of Days : 31 | Diff Rdg : 23 | Sub-Total | | | | 70.80 | |
| Avg kWh/day : 0.74 | Registered : 23 | Others | | | | | |
| Conn Load : 150 | Billed kWh : 23 | Subsidy on Lifeline Discount | | -0.65 of 213.74 | | - 138.93 | |
| To our valued customers, | | Sub-Total | | | | - 138.93 | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Government Charges | | | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Franchise Tax - Local | | | | 0.56 | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Value Added Tax | | | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Generation | | | | 7.57 | |
| classes effective this billing cycle. | | Transmission | | | | 0.18 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | System Loss | | | | 1.18 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Distribution | | | | 8.50 | |
| The collection is remitted to the National Transmission Corporation | | Others | | | | - 11.26 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Universal Charge | | | | | |
| Thank you. | | Missionary Electrification | | 0.1561/kWh | | 3.59 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.06 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 4.46 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 2.85 | |
| | | Sub-Total | | | | 17.69 | |
| | | CURRENT BILL - JUNE 2016 | | | | 92.50 | |
| | | TOTAL AMOUNT DUE | | | | 81.24 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - APRIL 26, 2016 - 85.00 | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 224.00kWh/Month

Delivery Date : _____

| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 92.50 |
| Less : VAT | 6.17 |
| Amount Net of VAT | 86.33 |
| Less: BIR 2306 | 2.66 |
| BIR 2307 | 1.51 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 82.16 |
| Add : VAT | 6.17 |
| TOTAL AMOUNT DUE | 88.33 |

| | |
|----------------------|-------|
| VATable Sales | 86.33 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 6.17 |
| TOTAL SALES | 92.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/199.1/3840/0/10/08-03-2016/72

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

| | | | | |
|----------------------------|--------------|--|---------------|------------------|
| Bill ID : 824692954959 | | | | |
| TUNGALA,NICASIO V. III | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : INAYAWAN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-84-134-1 | 8242620000-0 | 08/16/2016 | JUNE/2016 | 81.24 |

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

82426200000

Bill ID 108604296066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10819893420

1005882064
Date : 08-03-2016
BC17/116.1/4360/0484896/72

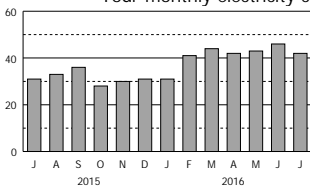
| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 1081989342-0 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1859-96-287-4 | | | | PREVIOUS BALANCE | | | | - 259.42 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : ABELLAR,CESAR TUMULAK | | | | Generation & Transmission | | | | | | | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | | Generation Charge | | | | 5.086/kWh | | 157.67 | |
| | | | | Transmission Charge | | | | 0.4158/kWh | | 12.89 | |
| | | | | System Loss Charge | | | | 0.8201/kWh | | 25.42 | |
| | | | | Sub-Total | | | | | | 195.98 | |
| | | | | Distribution Charges | | | | | | | |
| | | | | Distribution Charge | | | | 1.7506/kWh | | 54.27 | |
| | | | | Supply Charge | | | | 0.4118/kWh | | 12.77 | |
| | | | | Metering Charge | | | | 0.6989/kWh | | 21.67 | |
| | | | | | | | | 5.00/month | | 5.00 | |
| | | | | Reinstated Prompt Payment Discount | | | | -0.0016/kWh | | - 0.05 | |
| | | | | Sub-Total | | | | | | 93.66 | |
| | | | | Others | | | | | | | |
| | | | | Subsidy on Lifeline Discount | | | | -0.5 of 289.69 | | - 144.85 | |
| | | | | Sub-Total | | | | | | - 144.85 | |
| | | | | Government Charges | | | | | | | |
| | | | | Franchise Tax - Local | | | | | | 1.09 | |
| | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 8.97 | |
| | | | | Transmission | | | | | | 0.28 | |
| | | | | System Loss | | | | | | 1.37 | |
| | | | | Distribution | | | | | | 11.24 | |
| | | | | Others | | | | | | - 10.80 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 4.84 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.08 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 6.01 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.0406/kWh | | 1.26 | |
| | | | | Sub-Total | | | | | | 24.34 | |
| | | | | CURRENT BILL - DECEMBER 2015 | | | | | | 169.13 | |
| | | | | TOTAL AMOUNT DUE | | | | | | - 90.29 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - FEBRUARY 6, 2016 - 200.00 | | | | | | | |

To our valued customers,

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

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

Thank you.

| | | | | | | |
|---|--|---|--|--------|----------------------|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 169.13 | | |
|  <p>Avg Monthly Usage : 36.77kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 11.06 | | |
| | | Amount Net of VAT | | 158.07 | | |
| | | Less: BIR 2306 | | 4.73 | | |
| | | BIR 2307 | | 2.92 | VATable Sales | 158.07 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales | 0.00 |
| | | Amount Due | | 150.42 | VAT Zero Rated Sales | 0.00 |
| | | Add : VAT | | 11.06 | VAT Amount | 11.06 |
| | | TOTAL AMOUNT DUE | | 161.48 | TOTAL SALES | 169.13 |
| | | PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | |
| | | BC17/116.1/4360/0/10/08-03-2016/72 | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | |

| | | | | |
|---|----------------------------|------------------------|--|-----------------------------|
| Bill ID : 108604296066 | | | | |
| ABELLAR,CESAR TUMULAK Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-96-287-4 | Account ID 1081989342-0 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due - 90.29 |

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

10819893420 BC17/116.1/4360/0/10/08-03-2016/72 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

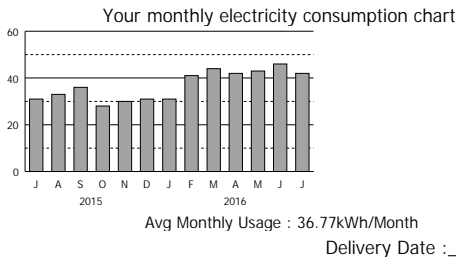
Bill ID 108328163165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10819893420

1005882074
Date : 08-03-2016
BC17/116.1/4360/0484896/72

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1081989342-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1859-96-287-4 | | PREVIOUS BALANCE | - 90.29 |
| Customer Information----- | | | |
| Name : ABELLAR,CESAR TUMULAK | | CURRENT CHARGES | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 4.7905/kWh 148.51 |
| | | Transmission Charge | 0.4111/kWh 12.74 |
| | | System Loss Charge | 0.8499/kWh 26.35 |
| | | Sub-Total | 187.60 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 54.27 |
| Meter No : MTR1050249 | Pole No : 0484896 | Supply Charge | 0.4118/kWh 12.77 |
| Serial No : 125294656 | Multiplier : 1 | Metering Charge | 0.6989/kWh 21.67 |
| Period To : 01-23-2016 | Pres Rdg : 315 | | 5.00/month 5.00 |
| Period From : 12-23-2015 | Prev Rdg : 284 | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.05 |
| No of Days : 31 | Diff Rdg : 31 | Sub-Total | 93.66 |
| Avg kWh/day : 1.00 | Registered : 31 | Others | |
| Conn Load : 222 | Billed kWh : 31 | Subsidy on Lifeline Discount | -0.5 of 281.31 - 140.66 |
| To our valued customers, | | Sub-Total | - 140.66 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |
| | | Government Charges | |
| | | Franchise Tax - Local | 1.05 |
| | | Value Added Tax | |
| | | Generation | 8.46 |
| | | Transmission | 0.38 |
| | | System Loss | 1.40 |
| | | Distribution | 11.24 |
| | | Others | - 10.61 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.84 |
| | | Environmental Charge | 0.0025/kWh 0.08 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6.01 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 1.26 |
| | | Sub-Total | 24.11 |
| | | CURRENT BILL - JANUARY 2016 | 164.71 |
| | | TOTAL AMOUNT DUE | 74.42 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - FEBRUARY 6, 2016 - 200.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 164.71 | |
| Less : VAT | 10.87 | |
| Amount Net of VAT | 153.84 | |
| Less: BIR 2306 | 4.72 | |
| BIR 2307 | 2.83 | VATable Sales 153.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 146.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 10.87 | VAT Amount 10.87 |
| TOTAL AMOUNT DUE | 157.16 | TOTAL SALES 164.71 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.1/4360/0/10/08-03-2016/72 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 108328163165 | | | | |
| ABELLAR,CESAR TUMULAK Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-96-287-4 | Account ID 1081989342-0 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 74.42 |

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

10819893420

BC17/116.1/4360/0/10/08-03-2016/72

Bill ID 108217255110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10819893420

1005882105
Date : 08-03-2016
BC17/116.1/4360/0484896/72

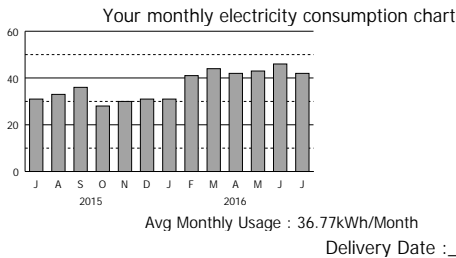
| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1081989342-0 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1859-96-287-4 | | PREVIOUS BALANCE | | | | 1,488.99 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABELLAR,CESAR TUMULAK | | Generation & Transmission | | | | | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | Generation Charge | | 5.3944/kWh | | 226.56 | |
| | | Transmission Charge | | 0.3063/kWh | | 12.86 | |
| | | System Loss Charge | | 0.885/kWh | | 37.17 | |
| TIN : | | Sub-Total | | | | 276.59 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1050249 | Pole No : 0484896 | Distribution Charge | | 1.7506/kWh | | 73.53 | |
| Serial No : 125294656 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 17.30 | |
| Period To : 07-23-2016 | Pres Rdg : 573 | Metering Charge | | 0.6989/kWh | | 29.35 | |
| Period From : 06-23-2016 | Prev Rdg : 531 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 42 | Sub-Total | | | | 125.18 | |
| Avg kWh/day : 1.40 | Registered : 42 | Others | | | | | |
| Conn Load : 222 | Billed kWh : 42 | Subsidy on Lifeline Discount | | -0.4 of 401.77 | | - 160.71 | |
| To our valued customers, | | Sub-Total | | | | - 160.71 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 1.81 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| Thank you. | | Generation | | | | 14.37 | |
| | | Transmission | | | | 0.30 | |
| | | System Loss | | | | 2.27 | |
| | | Distribution | | | | 15.02 | |
| | | Others | | | | - 12.56 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 6.55 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.11 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 8.14 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 5.21 | |
| | | Sub-Total | | | | 41.22 | |
| | | CURRENT BILL - JULY 2016 | | | | 282.28 | |
| | | TOTAL AMOUNT DUE | | | | 1,771.27 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - FEBRUARY 6, 2016 - 200.00 | | | | | |

To our valued customers,

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

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

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 282.28 | |
| Less : VAT | 19.40 | |
| Amount Net of VAT | 262.88 | |
| Less: BIR 2306 | 8.24 | |
| BIR 2307 | 4.86 | VATable Sales 262.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 249.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 19.40 | VAT Amount 19.40 |
| TOTAL AMOUNT DUE | 269.18 | TOTAL SALES 282.28 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.1/4360/0/10/08-03-2016/72 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 108217255110 | | | | |
| ABELLAR,CESAR TUMULAK Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-96-287-4 | Account ID 1081989342-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,771.27 |

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

10819893420

BC17/116.1/4360/0/10/08-03-2016/72

10819893420

1005882101
Date : 08-03-2016
BC17/116.1/4360/0484896/72

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1081989342-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-96-287-4 | | PREVIOUS BALANCE | | 908.54 | |
| Customer Information----- | | | | | |
| Name : ABELLAR,CESAR TUMULAK | | CURRENT CHARGES | | | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 225.20 |
| | | Transmission Charge | | 0.2986/kWh | 12.84 |
| | | System Loss Charge | | 0.8302/kWh | 35.70 |
| | | Sub-Total | | 273.74 | |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 75.28 |
| | | Supply Charge | | 0.4118/kWh | 17.71 |
| | | Metering Charge | | 0.6989/kWh | 30.05 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | 128.04 | |
| | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.4 of 401.78 | - 160.71 |
| | | Sub-Total | | - 160.71 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 1.81 | |
| | | Value Added Tax | | | |
| | | Generation | | 13.59 | |
| | | Transmission | | 0.32 | |
| | | System Loss | | 2.07 | |
| | | Distribution | | 15.36 | |
| | | Others | | - 12.32 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 6.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.33 |
| | | Sub-Total | | 41.31 | |
| | | CURRENT BILL - MAY 2016 | | 282.38 | |
| | | TOTAL AMOUNT DUE | | 1,190.92 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 6, 2016 - 200.00 | | | |

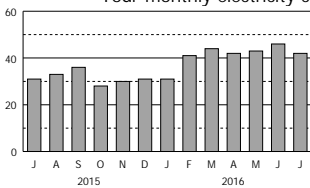
| | | | |
|--|---|------------|-------------------|
| VAT REG. TIN: 000-566-230-000 | | | |
| Account ID : 1081989342-0 | | | |
| Collection Ref. Code : 1859-96-287-4 | | | |
| Customer Information----- | | | |
| Name : ABELLAR,CESAR TUMULAK | | | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | |
| TIN : | | | |
| Metering Information----- | | | |
| Meter No | : | MTR1050249 | Pole No : 0484896 |
| Serial No | : | 125294656 | Multiplier : 1 |
| Period To | : | 05-23-2016 | Pres Rdg : 485 |
| Period From | : | 04-23-2016 | Prev Rdg : 442 |
| No of Days | : | 30 | Diff Rdg : 43 |
| Avg kWh/day | : | 1.43 | Registered : 43 |
| Conn Load | : | 222 | Billed kWh : 43 |
| To our valued customers, | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |

To our valued customers,

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

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

Thank you.

| | | | | | |
|---|--|---|--|------------------------------------|--|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 282.38 | |
|  <p>Avg Monthly Usage : 36.77kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 19.02 | |
| | | Amount Net of VAT | | 263.36 | |
| | | Less: BIR 2306 | | 8.09 | |
| | | BIR 2307 | | 4.86 | |
| | | SC/PWD DISCOUNT | | 0.00 | |
| | | Amount Due | | 250.41 | |
| | | Add : VAT | | 19.02 | |
| | | TOTAL AMOUNT DUE | | 269.43 | |
| | | VATable Sales | | 263.36 | |
| | | VAT Exempt Sales | | 0.00 | |
| VAT Zero Rated Sales | | 0.00 | | | |
| VAT Amount | | 19.02 | | | |
| TOTAL SALES | | 282.38 | | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/116.1/4360/0/10/08-03-2016/72 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 108426623324 | | | | |
| ABELLAR,CESAR TUMULAK Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-96-287-4 | Account ID 1081989342-0 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,190.92 |

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

10819893420

Bill ID 108711951057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10819893420

1005882103
Date : 08-03-2016
BC17/116.1/4360/0484896/72

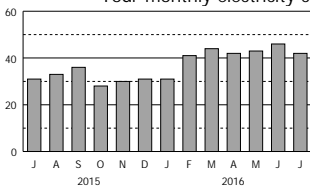
| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1081989342-0 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1859-96-287-4 | | PREVIOUS BALANCE | | | | 1,190.92 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABELLAR,CESAR TUMULAK | | Generation & Transmission | | | | | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | Generation Charge | | 5.0868/kWh | | 233.99 | |
| | | Transmission Charge | | 0.3048/kWh | | 14.02 | |
| | | System Loss Charge | | 0.8231/kWh | | 37.86 | |
| TIN : | | Sub-Total | | | | 285.87 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1050249 | Pole No : 0484896 | Distribution Charge | | 1.7506/kWh | | 80.53 | |
| Serial No : 125294656 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 18.94 | |
| Period To : 06-23-2016 | Pres Rdg : 531 | Metering Charge | | 0.6989/kWh | | 32.15 | |
| Period From : 05-23-2016 | Prev Rdg : 485 | | | 5.00/month | | 5.00 | |
| No of Days : 31 | Diff Rdg : 46 | Sub-Total | | | | 136.62 | |
| Avg kWh/day : 1.48 | Registered : 46 | Others | | | | | |
| Conn Load : 222 | Billed kWh : 46 | Subsidy on Lifeline Discount | | -0.4 of 422.49 | | - 169.00 | |
| To our valued customers, | | Sub-Total | | | | - 169.00 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 1.90 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| Thank you. | | Generation | | | | 15.14 | |
| | | Transmission | | | | 0.36 | |
| | | System Loss | | | | 2.35 | |
| | | Distribution | | | | 16.39 | |
| | | Others | | | | - 13.47 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 7.18 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.12 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 8.91 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 5.70 | |
| | | Sub-Total | | | | 44.58 | |
| | | CURRENT BILL - JUNE 2016 | | | | 298.07 | |
| | | TOTAL AMOUNT DUE | | | | 1,488.99 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - FEBRUARY 6, 2016 - 200.00 | | | | | |

To our valued customers,

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

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

Thank you.

| | | | | |
|---|--|---|--|------------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 298.07 |
|  <p>Avg Monthly Usage : 36.77kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 20.77 |
| | | Amount Net of VAT | | 277.30 |
| | | Less: BIR 2306 | | 8.84 |
| | | BIR 2307 | | 5.11 |
| | | SC/PWD DISCOUNT | | 0.00 |
| | | Amount Due | | 263.35 |
| | | Add : VAT | | 20.77 |
| | | TOTAL AMOUNT DUE | | 284.12 |
| | | VATable Sales | | 277.30 |
| | | VAT Exempt Sales | | 0.00 |
| VAT Zero Rated Sales | | 0.00 | | |
| VAT Amount | | 20.77 | | |
| TOTAL SALES | | 298.07 | | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/116.1/4360/0/10/08-03-2016/72 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 108711951057 | | | | |
| ABELLAR,CESAR TUMULAK Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-96-287-4 | Account ID 1081989342-0 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,488.99 |

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

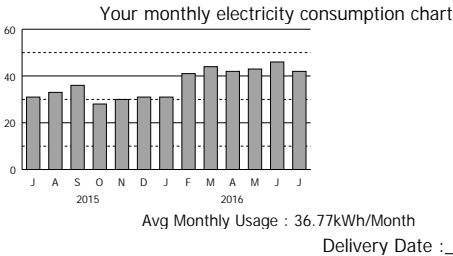
10819893420

BC17/116.1/4360/0/10/08-03-2016/72

10819893420

1005882089
Date : 08-03-2016
BC17/116.1/4360/0484896/72

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1081989342-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1859-96-287-4 | | PREVIOUS BALANCE | 349.40 |
| Customer Information----- | | | |
| Name : ABELLAR,CESAR TUMULAK | | CURRENT CHARGES | |
| Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.0038/kWh 220.17 |
| Metering Information----- | | Transmission Charge | 0.3978/kWh 17.50 |
| Meter No : MTR1050249 | Pole No : 0484896 | System Loss Charge | 0.8854/kWh 38.96 |
| Serial No : 125294656 | Multiplier : 1 | Sub-Total | 276.63 |
| Period To : 03-23-2016 | Pres Rdg : 400 | Distribution Charges | |
| Period From : 02-23-2016 | Prev Rdg : 356 | Distribution Charge | 1.7506/kWh 77.03 |
| No of Days : 29 | Diff Rdg : 44 | Supply Charge | 0.4118/kWh 18.12 |
| Avg kWh/day : 1.52 | Registered : 44 | Metering Charge | 0.6989/kWh 30.75 |
| Conn Load : 222 | Billed kWh : 44 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 130.90 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.4 of 407.53 - 163.01 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 163.01 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 1.83 |
| | | Value Added Tax | |
| | | Generation | 12.25 |
| | | Transmission | 0.57 |
| | | System Loss | 2.09 |
| | | Distribution | 15.71 |
| | | Others | - 12.03 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.87 |
| | | Environmental Charge | 0.0025/kWh 0.11 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 8.53 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 1.79 |
| | | Sub-Total | 37.72 |
| | | CURRENT BILL - MARCH 2016 | 282.24 |
| | | TOTAL AMOUNT DUE | 631.64 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - FEBRUARY 6, 2016 - 200.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 282.24 | |
| Less : VAT | 18.59 | |
| Amount Net of VAT | 263.65 | |
| Less: BIR 2306 | 8.04 | |
| BIR 2307 | 4.93 | VATable Sales 263.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 250.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 18.59 | VAT Amount 18.59 |
| TOTAL AMOUNT DUE | 269.27 | TOTAL SALES 282.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4360/0/10/08-03-2016/72

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 108811643248 | | | | |
| ABELLAR,CESAR TUMULAK Premise Address : OPAL ST. STA. TERESITA VILLAGE,TISA, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-96-287-4 | Account ID 1081989342-0 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 631.64 |

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

10819893420

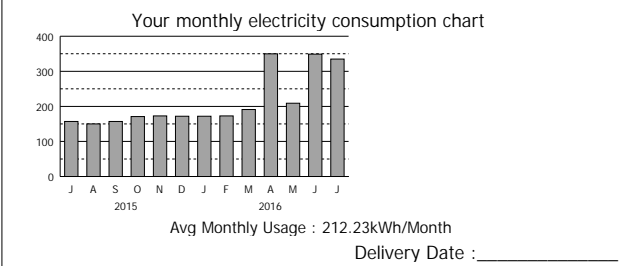
Bill ID 467186866274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742200002

1005882071
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | | | PREVIOUS BALANCE | | 3,596.24 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABALLE, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : TAMBISAN, TISA | | | | Generation Charge | | 5.4951/kWh | 950.65 |
| | | | | Transmission Charge | | 0.3456/kWh | 59.79 |
| | | | | System Loss Charge | | 0.8751/kWh | 151.39 |
| TIN : | | | | Sub-Total | | 1,161.83 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 420004GS6 | | Pole No : 0416453 | | Distribution Charge | | 1.7506/kWh | 302.85 |
| Serial No : 81727068 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 71.24 |
| Period To : 02-23-2016 | | Pres Rdg : 16283 | | Metering Charge | | 0.6989/kWh | 120.91 |
| Period From : 01-23-2016 | | Prev Rdg : 16110 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 173 | | Sub-Total | | 500.00 | |
| Avg kWh/day : 5.58 | | Registered : 173 | | Others | | | |
| Conn Load : 260 | | Billed kWh : 173 | | Subsidy on Lifeline Charge | | 0.1005/kWh | 17.39 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000118/kWh | 0.02 |
| | | | | Sub-Total | | 17.41 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 12.59 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 56.60 | |
| | | | | Transmission | | 1.33 | |
| | | | | System Loss | | 8.59 | |
| | | | | Distribution | | 60.00 | |
| | | | | Others | | 3.60 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 27.00 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.53 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 7.02 |
| | | | | Sub-Total | | 210.69 | |
| | | | | CURRENT BILL - FEBRUARY 2016 | | 1,889.93 | |
| | | | | TOTAL AMOUNT DUE | | 5,486.17 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,889.93 | |
| Less : VAT | 130.12 | |
| Amount Net of VAT | 1,759.81 | |
| Less: BIR 2306 | 54.89 | |
| BIR 2307 | 33.84 | VATable Sales 1,759.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,671.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 130.12 | VAT Amount 130.12 |
| TOTAL AMOUNT DUE | 1,801.20 | TOTAL SALES 1,889.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4900/0/10/08-03-2016/72

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

| | | | | |
|--|----------------------------|--|--------------------------------|------------------------------|
| Bill ID : 467186866274 | | | | |
| ABALLE, GLORIA B Premise Address : TAMBISAN, TISA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-97-641-1 | Account ID 4674220000-2 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 5,486.17 |

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

46742200002

BC17/116.1/4900/0/10/08-03-2016/72

46742200002

1005882053
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | |
|--|------------|------------------------------------|---------|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | PREVIOUS BALANCE | | - 0.80 | |
| Customer Information----- | | | | | |
| Name : ABALLE, GLORIA B | | CURRENT CHARGES | | | |
| Premise Address : TAMBISAN, TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.086/kWh | 874.79 |
| | | Transmission Charge | | 0.4158/kWh | 71.52 |
| | | System Loss Charge | | 0.8201/kWh | 141.06 |
| TIN : | | Sub-Total | | | 1,087.37 |
| Metering Information----- | | | | | |
| Meter No : | 420004GS6 | Pole No : | 0416453 | | |
| Serial No : | 81727068 | Multiplier : | 1 | | |
| Period To : | 12-23-2015 | Pres Rdg : | 15938 | | |
| Period From : | 11-23-2015 | Prev Rdg : | 15766 | | |
| No of Days : | 30 | Diff Rdg : | 172 | | |
| Avg kWh/day : | 5.73 | Registered : | 172 | | |
| Conn Load : | 260 | Billed kWh : | 172 | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.098/kWh | 16.86 |
| | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,799.00 | 35.98 |
| | | Sub-Total | | | 52.86 |
| Government Charges | | | | | |
| | | Franchise Tax - Local | | | 12.28 |
| | | Value Added Tax | | | |
| | | Generation | | | 49.77 |
| | | Transmission | | | 1.54 |
| | | System Loss | | | 7.55 |
| | | Distribution | | | 59.62 |
| | | Others | | | 7.82 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 26.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 6.98 |
| | | Sub-Total | | | 206.16 |
| | | CURRENT BILL - DECEMBER 2015 | | | 1,843.25 |
| | | TOTAL AMOUNT DUE | | | 1,842.45 |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 212.23kWh/Month

Delivery Date : _____

| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,843.25 |
| Less : VAT | 126.30 |
| Amount Net of VAT | 1,716.95 |
| Less: BIR 2306 | 53.39 |
| BIR 2307 | 32.99 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,630.57 |
| Add : VAT | 126.30 |
| TOTAL AMOUNT DUE | 1,756.87 |

| | |
|----------------------|----------|
| VATable Sales | 1,716.95 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 126.30 |
| TOTAL SALES | 1,843.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 467285265839

ABALLE, GLORIA B
Premise Address : TAMBISAN, TISA

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

| | | | | |
|----------------------|----------------------------|------------------------|--------------------------------|------------------------------|
| CRC 1827-97-641-1 | Account ID 4674220000-2 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due 1,842.45 |
|----------------------|----------------------------|------------------------|--------------------------------|------------------------------|

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

Thank you for paying on time.

Bill ID 467885956393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742200002

1005882077
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | | | PREVIOUS BALANCE | | 5,486.17 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABALLE, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : TAMBISAN, TISA | | | | Generation Charge | | 5.0038/kWh | 955.73 |
| | | | | Transmission Charge | | 0.3978/kWh | 75.98 |
| | | | | System Loss Charge | | 0.8854/kWh | 169.11 |
| TIN : | | | | Sub-Total | | 1,200.82 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 420004GS6 | | Pole No : 0416453 | | Distribution Charge | | 1.7506/kWh | 334.36 |
| Serial No : 81727068 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 78.65 |
| Period To : 03-23-2016 | | Pres Rdg : 16474 | | Metering Charge | | 0.6989/kWh | 133.49 |
| Period From : 02-23-2016 | | Prev Rdg : 16283 | | | | 5.00/month | 5.00 |
| No of Days : 29 | | Diff Rdg : 191 | | Sub-Total | | 551.50 | |
| Avg kWh/day : 6.59 | | Registered : 191 | | Others | | | |
| Conn Load : 260 | | Billed kWh : 191 | | Subsidy on Lifeline Charge | | 0.097/kWh | 18.53 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.02 |
| | | | | Sub-Total | | 18.55 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 13.28 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 53.22 | |
| | | | | Transmission | | 2.47 | |
| | | | | System Loss | | 9.05 | |
| | | | | Distribution | | 66.18 | |
| | | | | Others | | 3.82 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 29.81 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.48 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 37.02 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 7.75 |
| | | | | Sub-Total | | 223.08 | |
| | | | | CURRENT BILL - MARCH 2016 | | 1,993.95 | |
| | | | | TOTAL AMOUNT DUE | | 7,480.12 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 212.23kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,993.95 | |
| Less : VAT | 134.74 | |
| Amount Net of VAT | 1,859.21 | |
| Less: BIR 2306 | 57.38 | |
| BIR 2307 | 35.68 | VATable Sales 1,859.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,766.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 134.74 | VAT Amount 134.74 |
| TOTAL AMOUNT DUE | 1,900.89 | TOTAL SALES 1,993.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/116.1/4900/0/10/08-03-2016/72

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

Bill ID : 467885956393

ABALLE, GLORIA B
Premise Address : TAMBISAN, TISA

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

| | | | | |
|----------------------|----------------------------|------------------------|-----------------------------|------------------------------|
| CRC 1827-97-641-1 | Account ID 4674220000-2 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 7,480.12 |
|----------------------|----------------------------|------------------------|-----------------------------|------------------------------|

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

Thank you for paying on time.

Bill ID 467466191832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

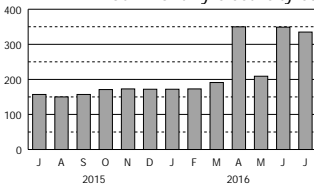
BILLING STATEMENT

46742200002

1005882060
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | | | PREVIOUS BALANCE | | 1,842.45 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABALLE, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : TAMBISAN, TISA | | | | Generation Charge | | 4.7905/kWh | 823.97 |
| | | | | Transmission Charge | | 0.4111/kWh | 70.71 |
| | | | | System Loss Charge | | 0.8499/kWh | 146.18 |
| TIN : | | | | Sub-Total | | 1,040.86 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 420004GS6 | Pole No : | 0416453 | Distribution Charge | | 1.7506/kWh | 301.10 |
| Serial No : | 81727068 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 70.83 |
| Period To : | 01-23-2016 | Pres Rdg : | 16110 | Metering Charge | | 0.6989/kWh | 120.21 |
| Period From : | 12-23-2015 | Prev Rdg : | 15938 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 172 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.28 |
| Avg kWh/day : | 5.55 | Registered : | 172 | Sub-Total | | 496.86 | |
| Conn Load : | 260 | Billed kWh : | 172 | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.0991/kWh | 17.05 |
| | | | | Senior Citizen Subsidy Charge | | 0.00011/kWh | 0.02 |
| | | | | Sub-Total | | 17.07 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 11.66 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 46.89 | |
| | | | | Transmission | | 2.09 | |
| | | | | System Loss | | 7.71 | |
| | | | | Distribution | | 59.62 | |
| | | | | Others | | 3.45 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 26.84 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.33 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 6.98 |
| | | | | Sub-Total | | 199.00 | |
| | | | | CURRENT BILL - JANUARY 2016 | | 1,753.79 | |
| | | | | TOTAL AMOUNT DUE | | 3,596.24 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 212.23kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,753.79 | |
| Less : VAT | 119.76 | |
| Amount Net of VAT | 1,634.03 | |
| Less: BIR 2306 | 50.93 | |
| BIR 2307 | 31.33 | VATable Sales 1,634.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,551.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 119.76 | VAT Amount 119.76 |
| TOTAL AMOUNT DUE | 1,671.53 | TOTAL SALES 1,753.79 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/116.1/4900/0/10/08-03-2016/72 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 467466191832

ABALLE, GLORIA B
Premise Address : TAMBISAN, TISA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1827-97-641-1 | 4674220000-2 | 08/16/2016 | JANUARY/2016 | 3,596.24 |

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

Thank you for paying on time.

46742200002

BC17/116.1/4900/0/10/08-03-2016/72

Bill ID 467262191270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

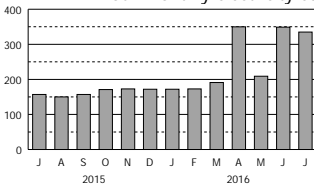
BILLING STATEMENT

46742200002

1005882100
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | |
|--------------------------------------|------------|--|---------|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | PREVIOUS BALANCE | | 13,434.98 | |
| Customer Information----- | | | | | |
| Name : ABALLE, GLORIA B | | CURRENT CHARGES | | | |
| Premise Address : TAMBISAN, TISA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 1,775.29 |
| | | Transmission Charge | | 0.3048/kWh | 106.38 |
| | | System Loss Charge | | 0.8231/kWh | 287.26 |
| TIN : | | Sub-Total | | 2,168.93 | |
| Metering Information----- | | | | | |
| Meter No : | 420004GS6 | Pole No : | 0416453 | | |
| Serial No : | 81727068 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 06-23-2016 | Pres Rdg : | 17382 | Distribution Charge | |
| Period From : | 05-23-2016 | Prev Rdg : | 17033 | Supply Charge | |
| No of Days : | 31 | Diff Rdg : | 349 | Metering Charge | |
| Avg kWh/day : | 11.26 | Registered : | 349 | 5.00/month | |
| Conn Load : | 260 | Billed kWh : | 349 | Sub-Total | |
| To our valued customers, | | Others | | 1,003.60 | |
| | | Subsidy on Lifeline Charge | | 0.0787/kWh | 27.47 |
| | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.03 |
| | | Sub-Total | | 27.50 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 24.00 | |
| | | Value Added Tax | | | |
| | | Generation | | 114.85 | |
| | | Transmission | | 2.72 | |
| | | System Loss | | 17.84 | |
| | | Distribution | | 120.43 | |
| | | Others | | 6.18 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 54.48 |
| | | Environmental Charge | | 0.0025/kWh | 0.87 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 67.64 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 43.28 |
| | | Sub-Total | | 452.29 | |
| | | CURRENT BILL - JUNE 2016 | | 3,652.32 | |
| | | TOTAL AMOUNT DUE | | 17,087.30 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 212.23kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,652.32 | |
| Less : VAT | 262.02 | |
| Amount Net of VAT | 3,390.30 | |
| Less: BIR 2306 | 110.53 | |
| BIR 2307 | 64.48 | VATable Sales 3,390.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,215.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 262.02 | VAT Amount 262.02 |
| TOTAL AMOUNT DUE | 3,477.31 | TOTAL SALES 3,652.32 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.1/4900/0/10/08-03-2016/72 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 467262191270

ABALLE, GLORIA B
Premise Address : TAMBISAN, TISA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1827-97-641-1 | 4674220000-2 | 08/16/2016 | JUNE/2016 | 17,087.30 |

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

Thank you for paying on time.

46742200002

BC17/116.1/4900/0/10/08-03-2016/72

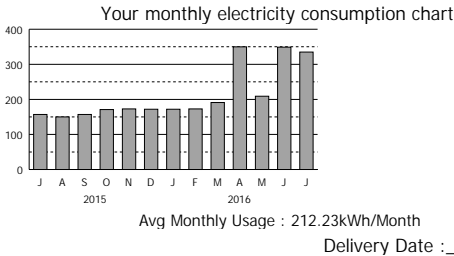
Bill ID 467087534161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742200002

1005882087
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | | | PREVIOUS BALANCE | | 7,480.12 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABALLE, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : TAMBISAN, TISA | | | | Generation Charge | | 5.1986/kWh | 1,819.51 |
| | | | | Transmission Charge | | 0.3552/kWh | 124.32 |
| | | | | System Loss Charge | | 0.8598/kWh | 300.93 |
| TIN : | | | | Sub-Total | | 2,244.76 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 420004GS6 | | Pole No : 0416453 | | Distribution Charge | | 1.7506/kWh | 612.71 |
| Serial No : 81727068 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 144.13 |
| Period To : 04-23-2016 | | Pres Rdg : 16824 | | Metering Charge | | 0.6989/kWh | 244.62 |
| Period From : 03-23-2016 | | Prev Rdg : 16474 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 350 | | Sub-Total | | 1,006.46 | |
| Avg kWh/day : 11.29 | | Registered : 350 | | Others | | | |
| Conn Load : 260 | | Billed kWh : 350 | | Subsidy on Lifeline Charge | | 0.1067/kWh | 37.35 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.03 |
| | | | | Sub-Total | | 37.38 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 24.66 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 107.57 | |
| | | | | Transmission | | 2.77 | |
| | | | | System Loss | | 16.90 | |
| | | | | Distribution | | 120.78 | |
| | | | | Others | | 7.44 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 54.65 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.88 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 67.83 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 43.40 |
| | | | | Sub-Total | | 446.88 | |
| | | | | CURRENT BILL - APRIL 2016 | | 3,735.48 | |
| | | | | TOTAL AMOUNT DUE | | 11,215.60 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,735.48 | |
| Less : VAT | 255.46 | |
| Amount Net of VAT | 3,480.02 | |
| Less: BIR 2306 | 107.81 | |
| BIR 2307 | 66.27 | VATable Sales 3,480.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,305.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 255.46 | VAT Amount 255.46 |
| TOTAL AMOUNT DUE | 3,561.40 | TOTAL SALES 3,735.48 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.1/4900/0/10/08-03-2016/72 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 467087534161 | | | | |
| ABALLE, GLORIA B Premise Address : TAMBISAN, TISA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1827-97-641-1 | Account ID 4674220000-2 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 11,215.60 |

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

46742200002

BC17/116.1/4900/0/10/08-03-2016/72

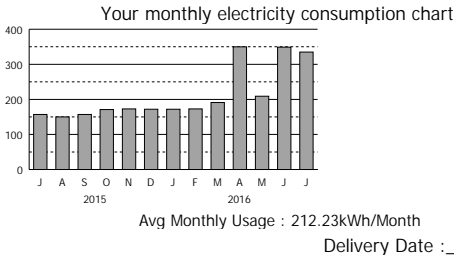
Bill ID 467864480703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742200002

1005882094
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | | | PREVIOUS BALANCE | | 11,215.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABALLE, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : TAMBISAN, TISA | | | | Generation Charge | | 5.2373/kWh | 1,094.60 |
| | | | | Transmission Charge | | 0.2986/kWh | 62.41 |
| | | | | System Loss Charge | | 0.8302/kWh | 173.51 |
| TIN : | | | | Sub-Total | | 1,330.52 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 420004GS6 | | Pole No : 0416453 | | Distribution Charge | | 1.7506/kWh | 365.88 |
| Serial No : 81727068 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 86.07 |
| Period To : 05-23-2016 | | Pres Rdg : 17033 | | Metering Charge | | 0.6989/kWh | 146.07 |
| Period From : 04-23-2016 | | Prev Rdg : 16824 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 209 | | Sub-Total | | 603.02 | |
| Avg kWh/day : 6.97 | | Registered : 209 | | Others | | | |
| Conn Load : 260 | | Billed kWh : 209 | | Subsidy on Lifeline Charge | | 0.085/kWh | 17.77 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.02 |
| | | | | Sub-Total | | 17.79 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 14.63 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 66.02 | |
| | | | | Transmission | | 1.54 | |
| | | | | System Loss | | 10.04 | |
| | | | | Distribution | | 72.36 | |
| | | | | Others | | 3.89 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 32.63 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.52 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 40.50 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 25.92 |
| | | | | Sub-Total | | 268.05 | |
| | | | | CURRENT BILL - MAY 2016 | | 2,219.38 | |
| | | | | TOTAL AMOUNT DUE | | 13,434.98 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,219.38 | |
| Less : VAT | 153.85 | |
| Amount Net of VAT | 2,065.53 | |
| Less: BIR 2306 | 64.87 | |
| BIR 2307 | 39.32 | VATable Sales 2,065.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,961.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 153.85 | VAT Amount 153.85 |
| TOTAL AMOUNT DUE | 2,115.19 | TOTAL SALES 2,219.38 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.1/4900/0/10/08-03-2016/72 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 467864480703

ABALLE, GLORIA B
Premise Address : TAMBISAN, TISA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1827-97-641-1 | 4674220000-2 | 08/16/2016 | MAY/2016 | 13,434.98 |

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

Thank you for paying on time.

46742200002

BC17/116.1/4900/0/10/08-03-2016/72

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

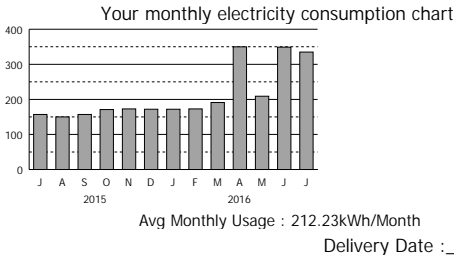
Bill ID 467398593087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742200002

1005882102
Date : 08-03-2016
BC17/116.1/4900/0416453/72

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4674220000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-97-641-1 | | | | PREVIOUS BALANCE | | 17,087.30 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABALLE, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : TAMBISAN, TISA | | | | Generation Charge | | 5.3944/kWh | 1,807.12 |
| | | | | Transmission Charge | | 0.3063/kWh | 102.61 |
| | | | | System Loss Charge | | 0.885/kWh | 296.48 |
| TIN : | | | | Sub-Total | | 2,206.21 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 420004GS6 | Pole No : | 0416453 | Distribution Charge | | 1.7506/kWh | 586.45 |
| Serial No : | 81727068 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 137.95 |
| Period To : | 07-23-2016 | Pres Rdg : | 17717 | Metering Charge | | 0.6989/kWh | 234.13 |
| Period From : | 06-23-2016 | Prev Rdg : | 17382 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 335 | Sub-Total | | 963.53 | |
| Avg kWh/day : | 11.17 | Registered : | 335 | Others | | | |
| Conn Load : | 260 | Billed kWh : | 335 | Subsidy on Lifeline Charge | | 0.0822/kWh | 27.54 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.04 |
| | | | | Sub-Total | | 27.58 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 23.98 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 114.56 | |
| | | | | Transmission | | 2.45 | |
| | | | | System Loss | | 18.05 | |
| | | | | Distribution | | 115.62 | |
| | | | | Others | | 6.19 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 52.29 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.84 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 64.92 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 41.54 |
| | | | | Sub-Total | | 440.44 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 3,637.76 | |
| | | | | TOTAL AMOUNT DUE | | 20,725.06 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2016 - 1,800.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,637.76 | | |
| Less : VAT | 256.87 | | |
| Amount Net of VAT | 3,380.89 | | |
| Less: BIR 2306 | 108.25 | | |
| BIR 2307 | 64.43 | VATable Sales | 3,380.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,208.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.87 | VAT Amount | 256.87 |
| TOTAL AMOUNT DUE | 3,465.08 | TOTAL SALES | 3,637.76 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.1/4900/0/10/08-03-2016/72 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 467398593087

ABALLE, GLORIA B
Premise Address : TAMBISAN, TISA

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1827-97-641-1 | 4674220000-2 | 08/16/2016 | JULY/2016 | 20,725.06 |

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

Thank you for paying on time.

46742200002

BC17/116.1/4900/0/10/08-03-2016/72

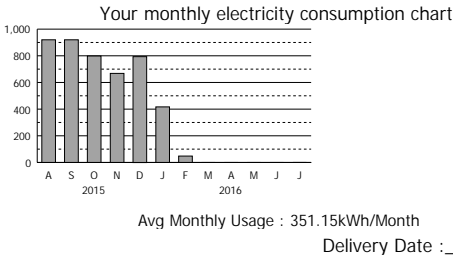
Bill ID 898195178833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89816498268

1005881895
Date : 08-03-2016
BC01/340.1/4570/0281484/73

| | | | | | |
|--|-------------------|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8981649826-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1849-26-437-6 | | PREVIOUS BALANCE | | 698.04 | |
| Customer Information----- | | | | | |
| Name : GELIT,JOSELITO GO | | CURRENT CHARGES | | | |
| Premise Address : HIGHWAY,NORTH ROAD,BASAK MANDAUE | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| | | Metering Charge | | 2.83000/month | 2.83 |
| TIN : 146-343-969-000 | | Sub-Total | | 2.83 | |
| Metering Information----- | | | | | |
| Meter No : MTR1100928 | Pole No : 0281484 | | | | |
| Serial No : 40050270 | Multiplier : 1 | | | | |
| Period To : 07-28-2016 | Pres Rdg : 3948 | | | | |
| Period From : 07-11-2016 | Prev Rdg : 3948 | | | | |
| No of Days : 17 | Diff Rdg : 0 | | | | |
| Avg kWh/day : 0.00 | Registered : 0 | | | | |
| Conn Load : 580 | Billed kWh : 0 | | | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | TOTAL AMOUNT DUE | | - 345.43 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2016 - 4,636.30 | | | |
| | | CURRENT BILL - JULY 2016 | | 3.18 | |
| | | Advance Payment/Credit Adjustments | | - 1,046.65 | |
| | | Sub-Total | | 0.35 | |
| | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 0.01 | |
| | | Value Added Tax | | | |
| | | Distribution | | 0.34 | |
| | | Universal Charge | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 3.18 | |
| Less : VAT | 0.34 | |
| Amount Net of VAT | 2.84 | |
| Less: BIR 2306 | 0.14 | |
| BIR 2307 | 0.06 | VATable Sales 2.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.34 | VAT Amount 0.34 |
| TOTAL AMOUNT DUE | 2.98 | TOTAL SALES 3.18 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/340.1/4570/0/21/08-03-2016/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 898195178833 | | | | |
| GELIT,JOSELITO GO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : HIGHWAY,NORTH ROAD,BASAK MANDAUE | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1849-26-437-6 | 8981649826-8 | 08/16/2016 | JULY/2016 | - 345.43 |

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

89816498268

BC01/340.1/4570/0/21/08-03-2016/73

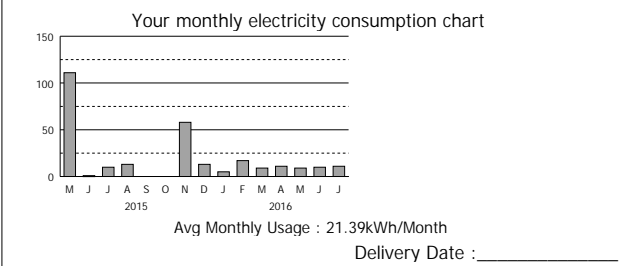
Bill ID 612807779823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61267000000

1005882323
Date : 08-03-2016
BC02/300.1/1650/0793844/73

| | | | | | | | |
|--|------------|--------------|---------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6126700000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1819-71-785-2 | | | | PREVIOUS BALANCE | | 370.37 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARNIO,THELMA R | | | | Generation & Transmission | | | |
| Premise Address : BANAG-BANAG,POBLACION,LILOAN | | | | Generation Charge | | 6.2557/kWh | 81.32 |
| | | | | Transmission Charge | | 0.3742/kWh | 4.86 |
| | | | | System Loss Charge | | 0.971/kWh | 12.62 |
| TIN : | | | | Sub-Total | | 98.80 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1108000 | Pole No : | 0793844 | Distribution Charge | | 1.7506/kWh | 22.76 |
| Serial No : | 129123408 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 5.35 |
| Period To : | 08-05-2015 | Pres Rdg : | 22 | Metering Charge | | 0.6989/kWh | 9.09 |
| Period From : | 07-05-2015 | Prev Rdg : | 9 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 13 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.02 |
| Avg kWh/day : | 0.42 | Registered : | 13 | Sub-Total | | 42.18 | |
| Conn Load : | 1172 | Billed kWh : | 13 | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -1. of 136.00 | - 136.00 |
| | | | | Sub-Total | | - 136.00 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 0.02 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 3.24 | |
| | | | | Transmission | | 0.05 | |
| | | | | System Loss | | 0.49 | |
| | | | | Distribution | | 5.06 | |
| | | | | Others | | - 8.24 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.53 |
| | | | | Sub-Total | | 5.73 | |
| | | | | CURRENT BILL - AUGUST 2015 | | 10.71 | |
| | | | | Advance Payment/Credit Adjustments | | - 730.79 | |
| | | | | TOTAL AMOUNT DUE | | - 349.71 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 150.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 10.71 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 10.11 | |
| Less: BIR 2306 | 0.28 | |
| BIR 2307 | 0.10 | VATable Sales 10.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 10.33 | TOTAL SALES 10.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1650/0/23/08-03-2016/73

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

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 612807779823 | | | | |
| ARNIO,THELMA R | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : BANAG-BANAG,POBLACION,LILOAN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1819-71-785-2 | 6126700000-0 | 08/16/2016 | AUGUST/2015 | - 349.71 |

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

61267000000

BC02/300.1/1650/0/23/08-03-2016/73

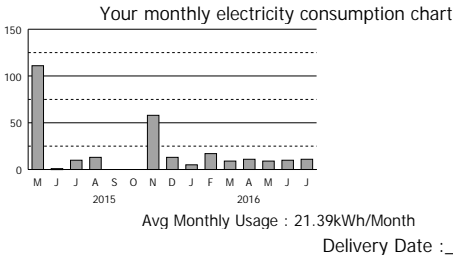
Bill ID 612639314498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61267000000

1005882325
Date : 08-03-2016
BC02/300.1/1650/0793844/73

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6126700000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1819-71-785-2 | | | | PREVIOUS BALANCE | | - 349.71 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARNIO,THELMA R | | | | Generation & Transmission | | | |
| Premise Address : BANAG-BANAG,POBLACION,LILOAN | | | | Generation Charge | | 5.0868/kWh | 55.95 |
| | | | | Transmission Charge | | 0.3048/kWh | 3.35 |
| | | | | System Loss Charge | | 0.8231/kWh | 9.05 |
| TIN : | | | | Sub-Total | | 68.35 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1108000 | | Pole No : 0793844 | | Distribution Charge | | 1.7506/kWh | 19.26 |
| Serial No : 129123408 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 4.53 |
| Period To : 07-05-2016 | | Pres Rdg : 165 | | Metering Charge | | 0.6989/kWh | 7.69 |
| Period From : 06-05-2016 | | Prev Rdg : 154 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 11 | | Sub-Total | | 36.48 | |
| Avg kWh/day : 0.37 | | Registered : 11 | | Others | | | |
| Conn Load : 1172 | | Billed kWh : 11 | | Subsidy on Lifeline Discount | | -1. of 99.83 | - 99.83 |
| To our valued customers, | | | | Sub-Total | | - 99.83 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.03 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 3.62 | |
| | | | | Transmission | | 0.09 | |
| | | | | System Loss | | 0.55 | |
| | | | | Distribution | | 4.38 | |
| | | | | Others | | - 8.04 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 1.72 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.13 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.36 |
| | | | | Sub-Total | | 5.87 | |
| | | | | CURRENT BILL - JULY 2016 | | 10.87 | |
| | | | | TOTAL AMOUNT DUE | | - 338.84 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 150.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 10.87 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 10.27 | |
| Less: BIR 2306 | 0.28 | |
| BIR 2307 | 0.10 | VATable Sales 10.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 10.49 | TOTAL SALES 10.87 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/300.1/1650/0/23/08-03-2016/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 612639314498 | | | | |
| ARNIO,THELMA R Premise Address : BANAG-BANAG,POBLACION,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1819-71-785-2 | Account ID 6126700000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 338.84 |

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

61267000000

BC02/300.1/1650/0/23/08-03-2016/73

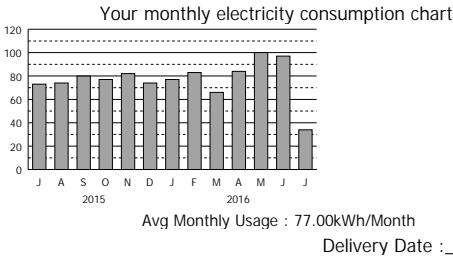
Bill ID 837775835753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83787000005

1005882327
Date : 08-03-2016
BC02/300.1/2480/0827204/73

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8378700000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-72-872-8 | | | | PREVIOUS BALANCE | | - 0.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PATINGO,MA. JENNIFER (M3) P | | | | Generation & Transmission | | | |
| Premise Address : BAJAC,POBLACION,LILOAN | | | | Generation Charge | | 5.0868/kWh | 172.95 |
| | | | | Transmission Charge | | 0.3048/kWh | 10.36 |
| | | | | System Loss Charge | | 0.8231/kWh | 27.99 |
| TIN : | | | | Sub-Total | | 211.30 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1089619 | | Pole No : 0827204 | | Distribution Charge | | 1.7506/kWh | 59.52 |
| Serial No : 40008811 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 14.00 |
| Period To : 07-05-2016 | | Pres Rdg : 1215 | | Metering Charge | | 0.6989/kWh | 23.76 |
| Period From : 06-05-2016 | | Prev Rdg : 1181 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 34 | | Sub-Total | | 102.28 | |
| Avg kWh/day : 1.10 | | Registered : 34 | | Others | | | |
| Conn Load : 350 | | Billed kWh : 34 | | Subsidy on Lifeline Discount | | -0.5 of 313.58 | - 156.79 |
| To our valued customers, | | | | Surcharge | | 0.02 of 972.50 | 19.45 |
| | | | | Sub-Total | | - 137.34 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.88 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 11.19 | |
| | | | | Transmission | | 0.27 | |
| | | | | System Loss | | 1.74 | |
| | | | | Distribution | | 12.27 | |
| | | | | Others | | - 10.30 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.22 |
| | | | | Sub-Total | | 32.26 | |
| | | | | CURRENT BILL - JULY 2016 | | 208.50 | |
| | | | | TOTAL AMOUNT DUE | | 207.82 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 23, 2016 - 973.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 208.50 | |
| Less : VAT | 15.17 | |
| Amount Net of VAT | 193.33 | |
| Less: BIR 2306 | 6.45 | |
| BIR 2307 | 3.54 | VATable Sales 193.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 183.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.17 | VAT Amount 15.17 |
| TOTAL AMOUNT DUE | 198.51 | TOTAL SALES 208.50 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC02/300.1/2480/0/23/08-03-2016/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 837775835753

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| PATINGO,MA. JENNIFER (M3) P Premise Address : BAJAC,POBLACION,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1839-72-872-8 | Account ID 8378700000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 207.82 |

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

83787000005

BC02/300.1/2480/0/23/08-03-2016/73

Bill ID 840689223622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039100007

1005881957
Date : 08-03-2016
BC13/222.8/1045/0730945/73

| | | | | | |
|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8403910000-7 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Collection Ref. Code : 1845-46-815-5 | | PREVIOUS BALANCE | | - 4,192.99 | |
| Customer Information----- | | | | | |
| Name : DIONGZON,PEDRO RONULF A | | CURRENT CHARGES | | | |
| Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1144012 Pole No : 0730945 | | Others | | | |
| Serial No : 40101096 Multiplier : 1 | | Government Charges | | | |
| Period To : 05-18-2016 Pres Rdg : 3 | | Franchise Tax - Local | | | 0.04 |
| Period From : 04-18-2016 Prev Rdg : 3 | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 4085 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - MAY 2016 | | | 5.64 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | - 4,187.35 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | LAST PAYMENT - FEBRUARY 27, 2012 - 15.81 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

| | |
|----------------------|------|
| VATable Sales | 5.04 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/222.8/1045/0/10/08-03-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 840689223622

DIONGZON,PEDRO RONULF A

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

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

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1845-46-815-5 | 8403910000-7 | 08/16/2016 | MAY/2016 | - 4,187.35 |

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

Thank you for paying on time.

Bill ID 840228450953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039100007

1005881955
Date : 08-03-2016
BC13/222.8/1045/0730945/73

| | | | | | |
|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8403910000-7 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Collection Ref. Code : 1845-46-815-5 | | PREVIOUS BALANCE | | - 4,198.63 | |
| Customer Information----- | | | | | |
| Name : DIONGZON,PEDRO RONULF A | | CURRENT CHARGES | | | |
| Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1144012 | | Others | | | |
| Serial No : 40101096 | | Government Charges | | | |
| Period To : 04-18-2016 | | Franchise Tax - Local | | | 0.04 |
| Period From : 03-18-2016 | | Value Added Tax | | | |
| No of Days : 31 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 | | Universal Charge | | | |
| Conn Load : 4085 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | CURRENT BILL - APRIL 2016 | | 5.64 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | TOTAL AMOUNT DUE | | - 4,192.99 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Please Pay on Due Date - 08/16/2016 | | | |
| classes effective this billing cycle. | | LAST PAYMENT - FEBRUARY 27, 2012 - 15.81 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation | | | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/222.8/1045/0/10/08-03-2016/73

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

Bill ID : 840228450953

DIONGZON,PEDRO RONULF A

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1845-46-815-5 | 8403910000-7 | 08/16/2016 | APRIL/2016 | - 4,192.99 |

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

Bill ID 840685509627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039100007

1005881954
Date : 08-03-2016
BC13/222.8/1045/0730945/73

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8403910000-7 | | | | Rate Schedule : 03-S-32 | | Business Style : | |
| Collection Ref. Code : 1845-46-815-5 | | | | PREVIOUS BALANCE | | - 4,096.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DIONGZON,PEDRO RONULF A | | | | Generation & Transmission | | | |
| Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| | | | | Others | | | |
| Period To : 03-18-2016 Pres Rdg : | | | | Government Charges | | | |
| Period From : 02-18-2016 Prev Rdg : | | | | Franchise Tax - Local | | 0.04 | |
| No of Days : 29 Diff Rdg : | | | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : | | | | Distribution | | 0.60 | |
| Conn Load : 4085 Billed kWh : 0 | | | | Universal Charge | | | |
| Additional Metering Information ----- | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Meter No : MTR1144012 Pole No : 0730945 | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Serial No : 40101096 Multiplier : 1 | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| Period To : 03-18-2016 Pres Reading : 3 | | | | Sub-Total | | 0.64 | |
| Period From : 03-03-2016 Prev Reading : 3 | | | | CURRENT BILL - MARCH 2016 | | 5.64 | |
| No of Days : 15 Consumption : 0 | | | | Advance Payment/Credit Adjustments | | - 0.01 | |
| | | | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| Meter No : MTR1060527 Pole No : 0730945 | | | | TOTAL AMOUNT DUE | | - 4,198.63 | |
| Serial No : 125293528 Multiplier : 1 | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Period To : 03-03-2016 Pres Reading : 3 | | | | LAST PAYMENT - FEBRUARY 27, 2012 - 15.81 | | | |
| Period From : 02-18-2016 Prev Reading : 3 | | | | | | | |
| No of Days : 14 Consumption : 0 | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

| | |
|----------------------|------|
| VATable Sales | 5.04 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/222.8/1045/0/10/08-03-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 840685509627

DIONGZON,PEDRO RONULF A
Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1845-46-815-5 | 8403910000-7 | 08/16/2016 | MARCH/2016 | - 4,198.63 |

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

Thank you for paying on time.

Bill ID 840637002449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039100007

1005881959
Date : 08-03-2016
BC13/222.8/1045/0730945/73

| | | | | | |
|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8403910000-7 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Collection Ref. Code : 1845-46-815-5 | | PREVIOUS BALANCE | | - 4,187.35 | |
| Customer Information----- | | | | | |
| Name : DIONGZON,PEDRO RONULF A | | CURRENT CHARGES | | | |
| Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1144012 | | Others | | | |
| Serial No : 40101096 | | Government Charges | | | |
| Period To : 06-18-2016 | | Franchise Tax - Local | | | 0.04 |
| Period From : 05-18-2016 | | Value Added Tax | | | |
| No of Days : 31 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 | | Universal Charge | | | |
| Conn Load : 4085 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | CURRENT BILL - JUNE 2016 | | | 5.64 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | TOTAL AMOUNT DUE | | - 4,181.71 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Please Pay on Due Date - 08/16/2016 | | | |
| classes effective this billing cycle. | | LAST PAYMENT - FEBRUARY 27, 2012 - 15.81 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation | | | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month
Delivery Date : _____

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

| | |
|----------------------|------|
| VATable Sales | 5.04 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/222.8/1045/0/10/08-03-2016/73

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 840637002449 | | | | |
| DIONGZON,PEDRO RONULF A Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1845-46-815-5 | Account ID 8403910000-7 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 4,181.71 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time. | | | | |

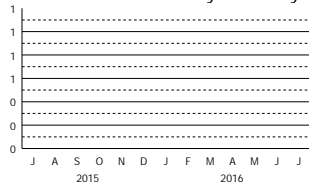
Bill ID 840686899300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039100007

1005881965
Date : 08-03-2016
BC13/222.8/1045/0730945/73

| | | | | | |
|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8403910000-7 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Collection Ref. Code : 1845-46-815-5 | | PREVIOUS BALANCE | | - 4,181.71 | |
| Customer Information----- | | | | | |
| Name : DIONGZON,PEDRO RONULF A | | CURRENT CHARGES | | | |
| Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1144012 | | Others | | | |
| Serial No : 40101096 | | Government Charges | | | |
| Period To : 07-18-2016 | | Franchise Tax - Local | | 0.04 | |
| Period From : 06-18-2016 | | Value Added Tax | | | |
| No of Days : 30 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Universal Charge | | | |
| Conn Load : 4085 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | CURRENT BILL - JULY 2016 | | 5.64 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | TOTAL AMOUNT DUE | | - 4,176.07 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Please Pay on Due Date - 08/16/2016 | | | |
| classes effective this billing cycle. | | LAST PAYMENT - FEBRUARY 27, 2012 - 15.81 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation | | | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |

| | | | | | |
|--|--|---|--|------------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC13/222.8/1045/0/10/08-03-2016/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 840686899300 | | | | |
| DIONGZON,PEDRO RONULF A Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1845-46-815-5 | Account ID 8403910000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 4,176.07 |

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

84039100007

BC13/222.8/1045/0/10/08-03-2016/73

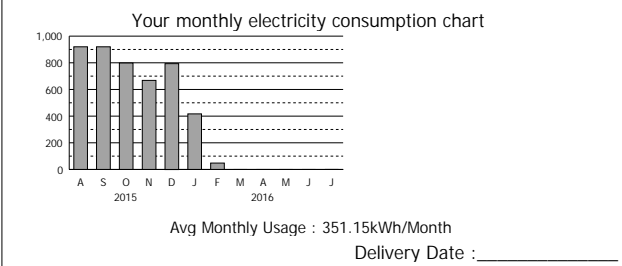
Bill ID 898249403389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89816498268

1005881864
Date : 08-03-2016
BC21/340.1/4570/0281484/73

| | | | | | |
|--|-------------------|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8981649826-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1849-26-437-6 | | PREVIOUS BALANCE | | 674.06 | |
| Customer Information----- | | | | | |
| Name : GELIT,JOSELITO GO | | CURRENT CHARGES | | | |
| Premise Address : HIGHWAY,NORTH ROAD,BASAK MANDAUE | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| TIN : 146-343-969-000 | | Sub-Total | | | 5.00 |
| Metering Information----- | | | | | |
| Meter No : MTR1100928 | Pole No : 0281484 | Others | | | |
| Serial No : 40050270 | Multiplier : 1 | Surcharge | | 0.02 of 674.00 | 13.48 |
| Period To : 07-11-2016 | Pres Rdg : 3948 | Sub-Total | | | 13.48 |
| Period From : 06-11-2016 | Prev Rdg : 3948 | Government Charges | | | |
| No of Days : 30 | Diff Rdg : 0 | Franchise Tax - Local | | | 0.09 |
| Avg kWh/day : 0.00 | Registered : 0 | Value Added Tax | | | |
| Conn Load : 580 | Billed kWh : 0 | Distribution | | | 0.60 |
| To our valued customers, | | Others | | | 1.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 2.32 |
| | | CURRENT BILL - JULY 2016 | | | 20.80 |
| | | Advance Payment/Credit Adjustments | | | - 1,043.47 |
| | | TOTAL AMOUNT DUE | | | - 348.61 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Please Pay on Due Date - 08/16/2016 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | LAST PAYMENT - FEBRUARY 19, 2016 - 4,636.30 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 20.80 |
| Less : VAT | 2.23 |
| Amount Net of VAT | 18.57 |
| Less: BIR 2306 | 0.93 |
| BIR 2307 | 0.37 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 17.27 |
| Add : VAT | 2.23 |
| TOTAL AMOUNT DUE | 19.50 |
| VATable Sales | 18.57 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 2.23 |
| TOTAL SALES | 20.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/340.1/4570/0/21/08-03-2016/73

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 898249403389 | | | | |
| GELIT,JOSELITO GO Premise Address : HIGHWAY,NORTH ROAD,BASAK MANDAUE | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1849-26-437-6 | Account ID 8981649826-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 348.61 |

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

89816498268

BC21/340.1/4570/0/21/08-03-2016/73

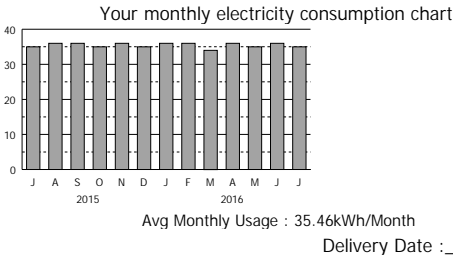
Bill ID 863677176858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86339100009

1005881727
Date : 08-03-2016
BC14/224.4/280/0282231/74

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8633910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-24-587-5 | | PREVIOUS BALANCE | | - 6.56 | |
| Customer Information----- | | | | | |
| Name : ARDA,RONALDO TM L. | | CURRENT CHARGES | | | |
| Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 197.82 |
| | | Transmission Charge | | 0.3456/kWh | 12.44 |
| | | System Loss Charge | | 0.8751/kWh | 31.50 |
| TIN : | | Sub-Total | | 241.76 | |
| Metering Information----- | | | | | |
| Meter No : MTR1005709 | Pole No : 0282231 | Distribution Charges | | | |
| Serial No : 97684371 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 63.02 |
| Period To : 02-19-2016 | Pres Rdg : 761 | Supply Charge | | 0.4118/kWh | 14.82 |
| Period From : 01-19-2016 | Prev Rdg : 725 | Metering Charge | | 0.6989/kWh | 25.16 |
| No of Days : 31 | Diff Rdg : 36 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.16 | Registered : 36 | Sub-Total | | 108.00 | |
| Conn Load : 150 | Billed kWh : 36 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 349.76 | - 174.88 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 174.88 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.31 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 11.78 | |
| | | Transmission | | 0.27 | |
| | | System Loss | | 1.79 | |
| | | Distribution | | 12.96 | |
| | | Others | | - 13.24 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.46 |
| | | Sub-Total | | 29.02 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 203.90 | |
| | | TOTAL AMOUNT DUE | | 197.34 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 2, 2015 - 759.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 203.90 | |
| Less : VAT | 13.56 | |
| Amount Net of VAT | 190.34 | |
| Less: BIR 2306 | 5.77 | |
| BIR 2307 | 3.52 | VATable Sales 190.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 181.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.56 | VAT Amount 13.56 |
| TOTAL AMOUNT DUE | 194.61 | TOTAL SALES 203.90 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.4/280/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 863677176858

ARDA,RONALDO TM L.
Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1815-24-587-5 | 8633910000-9 | 08/16/2016 | FEBRUARY/2016 | 197.34 |

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

Thank you for paying on time.

86339100009

BC14/224.4/280/0/10/08-03-2016/74

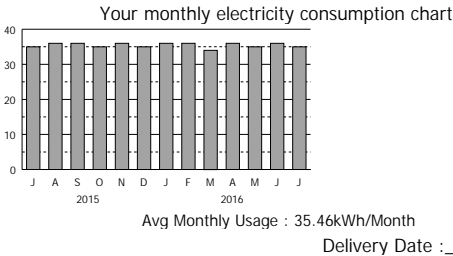
Bill ID 863830266232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86339100009

1005881732
Date : 08-03-2016
BC14/224.4/280/0282231/74

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8633910000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-24-587-5 | | | | PREVIOUS BALANCE | | 197.34 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARDA,RONALDO TM L. | | | | Generation & Transmission | | | |
| Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | | | Generation Charge | | 5.0038/kWh | 170.13 |
| | | | | Transmission Charge | | 0.3978/kWh | 13.53 |
| | | | | System Loss Charge | | 0.8854/kWh | 30.10 |
| TIN : | | | | Sub-Total | | 213.76 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1005709 | | Pole No : 0282231 | | Distribution Charge | | 1.7506/kWh | 59.52 |
| Serial No : 97684371 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 14.00 |
| Period To : 03-19-2016 | | Pres Rdg : 795 | | Metering Charge | | 0.6989/kWh | 23.76 |
| Period From : 02-19-2016 | | Prev Rdg : 761 | | | | 5.00/month | 5.00 |
| No of Days : 29 | | Diff Rdg : 34 | | Sub-Total | | 102.28 | |
| Avg kWh/day : 1.17 | | Registered : 34 | | Others | | | |
| Conn Load : 150 | | Billed kWh : 34 | | Subsidy on Lifeline Discount | | -0.5 of 316.04 | - 158.02 |
| To our valued customers, | | | | Sub-Total | | - 158.02 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.19 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 9.48 | |
| | | | | Transmission | | 0.44 | |
| | | | | System Loss | | 1.62 | |
| | | | | Distribution | | 12.27 | |
| | | | | Others | | - 11.77 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.38 |
| | | | | Sub-Total | | 26.60 | |
| | | | | CURRENT BILL - MARCH 2016 | | 184.62 | |
| | | | | TOTAL AMOUNT DUE | | 381.96 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - NOVEMBER 2, 2015 - 759.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 184.62 | |
| Less : VAT | 12.04 | |
| Amount Net of VAT | 172.58 | |
| Less: BIR 2306 | 5.23 | |
| BIR 2307 | 3.18 | VATable Sales 172.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 164.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.04 | VAT Amount 12.04 |
| TOTAL AMOUNT DUE | 176.21 | TOTAL SALES 184.62 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.4/280/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 863830266232

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| ARDA,RONALDO TM L. Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-24-587-5 | Account ID 8633910000-9 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 381.96 |

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

86339100009

BC14/224.4/280/0/10/08-03-2016/74

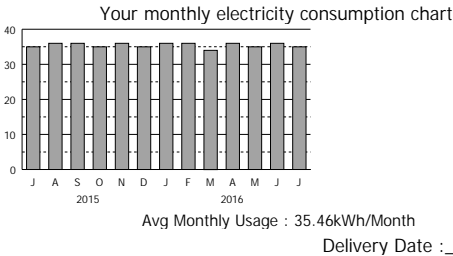
Bill ID 863716709720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86339100009

1005881741
Date : 08-03-2016
BC14/224.4/280/0282231/74

| | | | | | | | |
|--|-------------------|------------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8633910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1815-24-587-5 | | PREVIOUS BALANCE | | | | 381.96 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARDA,RONALDO TM L. | | Generation & Transmission | | | | | |
| Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Generation Charge | | 5.1986/kWh | | 187.15 | |
| | | Transmission Charge | | 0.3552/kWh | | 12.79 | |
| | | System Loss Charge | | 0.8598/kWh | | 30.95 | |
| TIN : | | Sub-Total | | | | 230.89 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1005709 | Pole No : 0282231 | Distribution Charge | | 1.7506/kWh | | 63.02 | |
| Serial No : 97684371 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 14.82 | |
| Period To : 04-19-2016 | Pres Rdg : 831 | Metering Charge | | 0.6989/kWh | | 25.16 | |
| Period From : 03-19-2016 | Prev Rdg : 795 | | | 5.00/month | | 5.00 | |
| No of Days : 31 | Diff Rdg : 36 | Sub-Total | | | | 108.00 | |
| Avg kWh/day : 1.16 | Registered : 36 | Others | | | | | |
| Conn Load : 150 | Billed kWh : 36 | Subsidy on Lifeline Discount | | -0.5 of 338.89 | | - 169.45 | |
| To our valued customers, | | Sub-Total | | | | - 169.45 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 1.27 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 11.06 | |
| | | | | Transmission | | 0.28 | |
| | | | | System Loss | | 1.75 | |
| | | | | Distribution | | 12.96 | |
| | | | | Others | | - 12.88 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | |
| | | | | Environmental Charge | | 0.0025/kWh | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 31.59 | |
| | | | | CURRENT BILL - APRIL 2016 | | 201.03 | |
| | | | | TOTAL AMOUNT DUE | | 582.99 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - NOVEMBER 2, 2015 - 759.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 201.03 | |
| Less : VAT | 13.17 | |
| Amount Net of VAT | 187.86 | |
| Less: BIR 2306 | 5.62 | |
| BIR 2307 | 3.41 | VATable Sales 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.17 | VAT Amount 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES 201.03 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.4/280/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 863716709720

| | | | | |
|--|----------------------------|--|-----------------------------|----------------------------|
| ARDA,RONALDO TM L. Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-24-587-5 | Account ID 8633910000-9 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 582.99 |

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

86339100009

BC14/224.4/280/0/10/08-03-2016/74

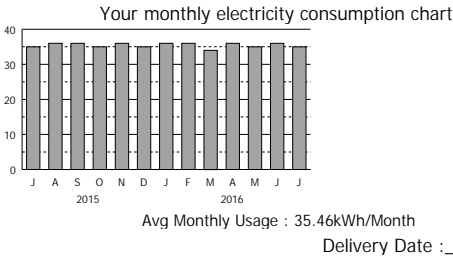
Bill ID 863839153036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86339100009

1005881759
Date : 08-03-2016
BC14/224.4/280/0282231/74

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8633910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-24-587-5 | | PREVIOUS BALANCE | | 582.99 | |
| Customer Information----- | | | | | |
| Name : ARDA,RONALDO TM L. | | CURRENT CHARGES | | | |
| Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 183.31 |
| | | Transmission Charge | | 0.2986/kWh | 10.45 |
| | | System Loss Charge | | 0.8302/kWh | 29.06 |
| TIN : | | Sub-Total | | 222.82 | |
| Metering Information----- | | | | | |
| Meter No : MTR1005709 | Pole No : 0282231 | Distribution Charges | | | |
| Serial No : 97684371 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 61.27 |
| Period To : 05-19-2016 | Pres Rdg : 866 | Supply Charge | | 0.4118/kWh | 14.41 |
| Period From : 04-19-2016 | Prev Rdg : 831 | Metering Charge | | 0.6989/kWh | 24.46 |
| No of Days : 30 | Diff Rdg : 35 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.17 | Registered : 35 | Sub-Total | | 105.14 | |
| Conn Load : 150 | Billed kWh : 35 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 327.96 | - 163.98 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 163.98 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.23 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 11.05 | |
| | | Transmission | | 0.26 | |
| | | System Loss | | 1.69 | |
| | | Distribution | | 12.62 | |
| | | Others | | - 12.66 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.46 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.78 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.34 |
| | | Sub-Total | | 30.86 | |
| | | CURRENT BILL - MAY 2016 | | 194.84 | |
| | | TOTAL AMOUNT DUE | | 777.83 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 2, 2015 - 759.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 194.84 | |
| Less : VAT | 12.96 | |
| Amount Net of VAT | 181.88 | |
| Less: BIR 2306 | 5.52 | |
| BIR 2307 | 3.30 | VATable Sales 181.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 173.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.96 | VAT Amount 12.96 |
| TOTAL AMOUNT DUE | 186.02 | TOTAL SALES 194.84 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.4/280/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 863839153036

| | | | | |
|--|----------------------------|--|---------------------------|----------------------------|
| ARDA,RONALDO TM L. Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-24-587-5 | Account ID 8633910000-9 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 777.83 |

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

86339100009

BC14/224.4/280/0/10/08-03-2016/74

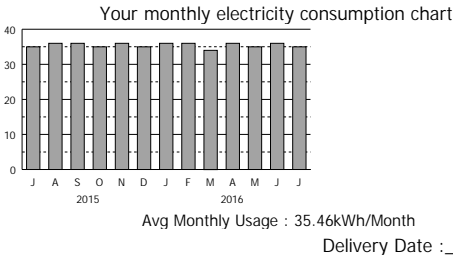
Bill ID 863838125678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86339100009

1005881769
Date : 08-03-2016
BC14/224.4/280/0282231/74

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8633910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-24-587-5 | | PREVIOUS BALANCE | | 777.83 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ARDA,RONALDO TM L. | | Generation & Transmission | | | |
| Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Generation Charge | | 5.0868/kWh | 183.12 |
| | | Transmission Charge | | 0.3048/kWh | 10.97 |
| | | System Loss Charge | | 0.8231/kWh | 29.63 |
| TIN : | | Sub-Total | | 223.72 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1005709 | Pole No : 0282231 | Distribution Charge | | 1.7506/kWh | 63.02 |
| Serial No : 97684371 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 14.82 |
| Period To : 06-19-2016 | Pres Rdg : 902 | Metering Charge | | 0.6989/kWh | 25.16 |
| Period From : 05-19-2016 | Prev Rdg : 866 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 36 | Sub-Total | | 108.00 | |
| Avg kWh/day : 1.16 | Registered : 36 | Others | | | |
| Conn Load : 150 | Billed kWh : 36 | Subsidy on Lifeline Discount | | -0.5 of 331.72 | - 165.86 |
| To our valued customers, | | Sub-Total | | - 165.86 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.24 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 11.84 | |
| | | Transmission | | 0.28 | |
| | | System Loss | | 1.84 | |
| | | Distribution | | 12.96 | |
| | | Others | | - 13.31 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.46 |
| | | Sub-Total | | 32.00 | |
| | | CURRENT BILL - JUNE 2016 | | 197.86 | |
| | | TOTAL AMOUNT DUE | | 975.69 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 2, 2015 - 759.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 197.86 | |
| Less : VAT | 13.61 | |
| Amount Net of VAT | 184.25 | |
| Less: BIR 2306 | 5.81 | |
| BIR 2307 | 3.34 | VATable Sales 184.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 175.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.61 | VAT Amount 13.61 |
| TOTAL AMOUNT DUE | 188.71 | TOTAL SALES 197.86 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.4/280/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 863838125678 | | | | |
| ARDA,RONALDO TM L. Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-24-587-5 | Account ID 8633910000-9 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 975.69 |

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

86339100009

BC14/224.4/280/0/10/08-03-2016/74

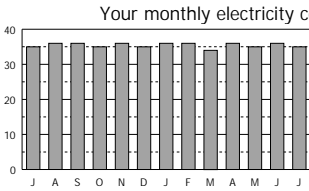
Bill ID 863808195355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86339100009

1005881777
Date : 08-03-2016
BC14/224.4/280/0282231/74

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8633910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-24-587-5 | | PREVIOUS BALANCE | | 975.69 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ARDA,RONALDO TM L. | | Generation & Transmission | | | |
| Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY | | Generation Charge | | 5.3944/kWh | 188.80 |
| | | Transmission Charge | | 0.3063/kWh | 10.72 |
| | | System Loss Charge | | 0.885/kWh | 30.98 |
| | | Sub-Total | | | 230.50 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 61.27 |
| Meter No : MTR1005709 | Pole No : 0282231 | Supply Charge | | 0.4118/kWh | 14.41 |
| Serial No : 97684371 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 24.46 |
| Period To : 07-19-2016 | Pres Rdg : 937 | | | 5.00/month | 5.00 |
| Period From : 06-19-2016 | Prev Rdg : 902 | Sub-Total | | | 105.14 |
| No of Days : 30 | Diff Rdg : 35 | Others | | | |
| Avg kWh/day : 1.17 | Registered : 35 | Subsidy on Lifeline Discount | | -0.5 of 335.64 | - 167.82 |
| Conn Load : 150 | Billed kWh : 35 | Sub-Total | | | - 167.82 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 1.26 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 11.97 |
| Thank you. | | Transmission | | | 0.25 |
| | | System Loss | | | 1.89 |
| | | Distribution | | | 12.62 |
| | | Others | | | - 13.22 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.46 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.78 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.34 |
| | | Sub-Total | | | 31.44 |
| | | CURRENT BILL - JULY 2016 | | | 199.26 |
| | | TOTAL AMOUNT DUE | | | 1,174.95 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - NOVEMBER 2, 2015 - 759.00 | | | |



Avg Monthly Usage : 35.46kWh/Month
Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 199.26 | |
| Less : VAT | 13.51 | |
| Amount Net of VAT | 185.75 | |
| Less: BIR 2306 | 5.77 | |
| BIR 2307 | 3.38 | VATable Sales 185.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 176.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.51 | VAT Amount 13.51 |
| TOTAL AMOUNT DUE | 190.11 | TOTAL SALES 199.26 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.4/280/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 863808195355

ARDA,RONALDO TM L.
Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1815-24-587-5 | 8633910000-9 | 08/16/2016 | JULY/2016 | 1,174.95 |

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

Thank you for paying on time.

86339100009

BC14/224.4/280/0/10/08-03-2016/74

Bill ID 261289516229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26122300002

1005882253
Date : 08-03-2016
BC17/226.6/116/0500271/74

| | | | | | | | |
|--|--|--|--|-------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2612230000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1821-49-977-8 | | | | PREVIOUS BALANCE | | - 7.40 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BAYLOSIS,EDITHA TM T. | | | | Generation & Transmission | | | |
| Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| | | | | Others | | | |
| Period To : 03-23-2016 Pres Rdg : | | | | Government Charges | | | |
| Period From : 02-20-2016 Prev Rdg : | | | | Franchise Tax - Local | | 0.04 | |
| No of Days : 32 Diff Rdg : | | | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : | | | | Distribution | | 0.60 | |
| Conn Load : 280 Billed kWh : 0 | | | | Universal Charge | | | |
| Additional Metering Information ----- | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Meter No : MTR1144027 Pole No : 0500271 | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Serial No : 40102537 Multiplier : 1 | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| Period To : 03-23-2016 Pres Reading : 3 | | | | Sub-Total | | 0.64 | |
| Period From : 03-03-2016 Prev Reading : 3 | | | | CURRENT BILL - MARCH 2016 | | 5.64 | |
| No of Days : 20 Consumption : 0 | | | | Advance Payment/Credit Adjustments | | - 0.92 | |
| Meter No : MTR1006231 Pole No : 0500271 | | | | TOTAL AMOUNT DUE | | - 2.68 | |
| Serial No : 32059183 Multiplier : 1 | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Period To : 03-03-2016 Pres Reading : 13 | | | | LAST PAYMENT - MAY 6, 2016 - 1.00 | | | |
| Period From : 02-20-2016 Prev Reading : 13 | | | | | | | |
| No of Days : 12 Consumption : 0 | | | | | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/226.6/116/0/10/08-03-2016/74

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 261289516229 | | | | |
| BAYLOSIS,EDITHA TM T. Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1821-49-977-8 | Account ID 2612230000-2 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due - 2.68 |

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

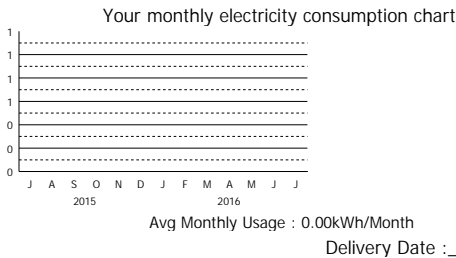
Bill ID 261973664493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26122300002

1005882257
Date : 08-03-2016
BC17/226.6/116/0500271/74

| | | | | | | | |
|--|--|--|--|-------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2612230000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1821-49-977-8 | | | | PREVIOUS BALANCE | | - 2.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BAYLOSIS,EDITHA TM T. | | | | Generation & Transmission | | | |
| Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : MTR1144027 Pole No : 0500271 | | | | Others | | | |
| Serial No : 40102537 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 04-23-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 03-23-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 31 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 280 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - APRIL 2016 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | 2.96 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - MAY 6, 2016 - 1.00 | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/116/0/10/08-03-2016/74

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

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 261973664493 | | | | |
| BAYLOSIS,EDITHA TM T. Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1821-49-977-8 | Account ID 2612230000-2 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 2.96 |

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

26122300002

BC17/226.6/116/0/10/08-03-2016/74

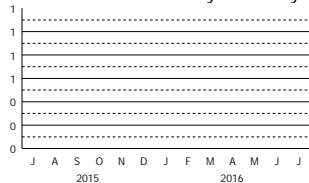
Bill ID 261237370134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26122300002

1005882259
Date : 08-03-2016
BC17/226.6/116/0500271/74

| | | | | | |
|--|--|-------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2612230000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1821-49-977-8 | | PREVIOUS BALANCE | | 2.96 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : BAYLOSIS,EDITHA TM T. | | Generation & Transmission | | | |
| Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | 5.00 | |
| Meter No : MTR1144027 Pole No : 0500271 | | Others | | | |
| Serial No : 40102537 Multiplier : 1 | | Government Charges | | | |
| Period To : 05-23-2016 Pres Rdg : 3 | | Franchise Tax - Local | | 0.04 | |
| Period From : 04-23-2016 Prev Rdg : 3 | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 280 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | 0.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - MAY 2016 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | 8.60 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 6, 2016 - 1.00 | | | |
| Thank you. | | | | | |

| | | | | | |
|--|--|---|--|-----------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/226.6/116/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 261237370134 | | | | |
| BAYLOSIS,EDITHA TM T. Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1821-49-977-8 | Account ID 2612230000-2 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 8.60 |

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

26122300002

BC17/226.6/116/0/10/08-03-2016/74

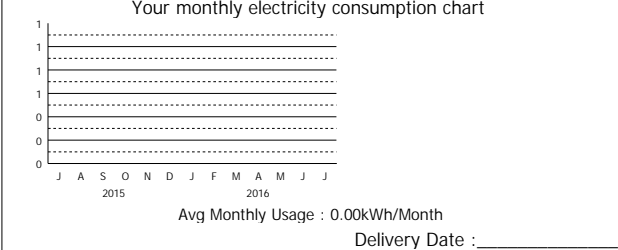
Bill ID 261307954616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26122300002

1005882263
Date : 08-03-2016
BC17/226.6/116/0500271/74

| | | | | | | | | | |
|--|--|-------------------------|--|-------------------------------------|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 2612230000-2 | | Rate Schedule : | | 03-S-30 | | Business Style : | |
| Collection Ref. Code | | : 1821-49-977-8 | | PREVIOUS BALANCE | | | | 8.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : BAYLOSIS,EDITHA TM T. | | Generation & Transmission | | | | | |
| Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | | Distribution Charges | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | |
| Meter No | | : MTR1144027 | | Pole No | | : 0500271 | | | |
| Serial No | | : 40102537 | | Multiplier | | : 1 | | | |
| Period To | | : 06-23-2016 | | Pres Rdg | | : 3 | | | |
| Period From | | : 05-23-2016 | | Prev Rdg | | : 3 | | | |
| No of Days | | : 31 | | Diff Rdg | | : 0 | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | |
| Conn Load | | : 280 | | Billed kWh | | : 0 | | | |
| To our valued customers, | | | | Government Charges | | | | | |
| | | | | Franchise Tax - Local | | | | 0.04 | |
| | | | | Value Added Tax | | | | | |
| | | | | Distribution | | | | 0.60 | |
| | | | | Universal Charge | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - JUNE 2016 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | 14.24 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - MAY 6, 2016 - 1.00 | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | |
| Thank you. | | | | | | | | | |

| | | | | | |
|--|--|---|--|------|-----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC17/226.6/116/0/10/08-03-2016/74 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 261307954616 | | | | |
| BAYLOSIS,EDITHA TM T. Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1821-49-977-8 | Account ID 2612230000-2 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 14.24 |

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

26122300002

BC17/226.6/116/0/10/08-03-2016/74

Bill ID 261050259803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT


26122300002

1005882267

Date : 08-03-2016

BC17/226.6/116/0500271/74

| | | | | | | | |
|--|--|--|--|-------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2612230000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1821-49-977-8 | | | | PREVIOUS BALANCE | | 14.24 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BAYLOSIS,EDITHA TM T. | | | | Generation & Transmission | | | |
| Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1144027 Pole No : 0500271 | | | | Others | | | |
| Serial No : 40102537 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 06-23-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 280 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - JULY 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | 19.88 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | LAST PAYMENT - MAY 6, 2016 - 1.00 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |

| | | | | | |
|--|--|---|--|-----------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.64 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.04 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.04 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.69 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.29 | TOTAL SALES 5.64 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC17/226.6/116/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 261050259803 | | | | |
| BAYLOSIS,EDITHA TM T. Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1821-49-977-8 | Account ID 2612230000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 19.88 |

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

26122300002

BC17/226.6/116/0/10/08-03-2016/74

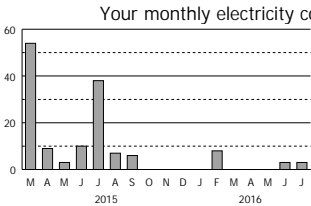
Bill ID 442162465246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44204100000

1005881878
Date : 08-03-2016
BC21/99.0/2980/0335390/74

| | | | | | |
|--|-------------------|--------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4420410000-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1807-23-920-9 | | PREVIOUS BALANCE | | - 0.04 | |
| Customer Information----- | | | | | |
| Name : TAI GUAN TEMPLE INC | | CURRENT CHARGES | | | |
| Premise Address : 107 M BRIONES ST,NR COR D JAKOSALEN ST | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 15.26 |
| | | Transmission Charge | | 0.6656/kWh | 2.00 |
| | | System Loss Charge | | 0.8149/kWh | 2.44 |
| TIN : | | Sub-Total | | | 19.70 |
| Metering Information----- | | | | | |
| Meter No : MTR1061256 | Pole No : 0335390 | Distribution Charges | | | |
| Serial No : 40009798 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 5.25 |
| Period To : 06-27-2016 | Pres Rdg : 180 | Supply Charge | | 0.4118/kWh | 1.24 |
| Period From : 05-27-2016 | Prev Rdg : 177 | Metering Charge | | 0.6989/kWh | 2.10 |
| No of Days : 30 | Diff Rdg : 3 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.10 | Registered : 3 | Sub-Total | | | 13.59 |
| Conn Load : 200 | Billed kWh : 3 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.0787/kWh | 0.24 |
| | | Sub-Total | | | 0.24 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 0.25 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 0.99 |
| | | Transmission | | | 0.05 |
| | | System Loss | | | 0.15 |
| | | Distribution | | | 1.63 |
| | | Others | | | 0.06 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.47 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.58 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.37 |
| | | Sub-Total | | | 4.56 |
| | | CURRENT BILL - JUNE 2016 | | | 38.09 |
| | | TOTAL AMOUNT DUE | | | 38.05 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 18, 2016 - 19.10 | | | |



Avg Monthly Usage : 10.85kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 38.09 | |
| Less : VAT | 2.88 | |
| Amount Net of VAT | 35.21 | |
| Less: BIR 2306 | 1.22 | |
| BIR 2307 | 0.68 | VATable Sales 35.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 33.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2.88 | VAT Amount 2.88 |
| TOTAL AMOUNT DUE | 36.19 | TOTAL SALES 38.09 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC21/99.0/2980/0/10/08-03-2016/74 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 442162465246

| | | | | |
|---|----------------------------|--|----------------------------|---------------------------|
| TAI GUAN TEMPLE INC Premise Address : 107 M BRIONES ST,NR COR D JAKOSALEN ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1807-23-920-9 | Account ID 4420410000-0 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 38.05 |

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

Thank you for paying on time.

44204100000

BC21/99.0/2980/0/10/08-03-2016/74

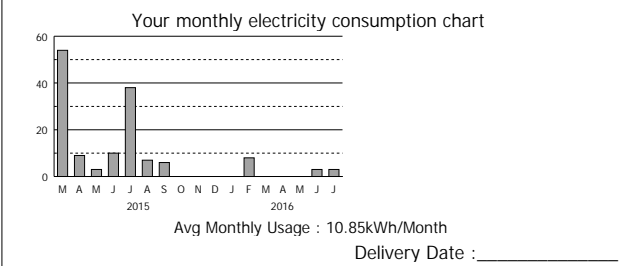
Bill ID 442793017427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44204100000

1005881880
Date : 08-03-2016
BC21/99.0/2980/0335390/74

| | | | | | |
|--|-------------------|--------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4420410000-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1807-23-920-9 | | PREVIOUS BALANCE | | 38.05 | |
| Customer Information----- | | | | | |
| Name : TAI GUAN TEMPLE INC | | CURRENT CHARGES | | | |
| Premise Address : 107 M BRIONES ST,NR COR D JAKOSALEN ST | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 16.18 |
| | | Transmission Charge | | 0.5997/kWh | 1.80 |
| | | System Loss Charge | | 0.864/kWh | 2.59 |
| TIN : | | Sub-Total | | 20.57 | |
| Metering Information----- | | | | | |
| Meter No : MTR1061256 | Pole No : 0335390 | | | | |
| Serial No : 40009798 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-27-2016 | Pres Rdg : 183 | Distribution Charge | | 1.7506/kWh | 5.25 |
| Period From : 06-27-2016 | Prev Rdg : 180 | Supply Charge | | 0.4118/kWh | 1.24 |
| No of Days : 30 | Diff Rdg : 3 | Metering Charge | | 0.6989/kWh | 2.10 |
| Avg kWh/day : 0.10 | Registered : 3 | | | 5.00/month | 5.00 |
| Conn Load : 200 | Billed kWh : 3 | Sub-Total | | 13.59 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0822/kWh | 0.25 |
| | | Sub-Total | | 0.25 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.26 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 1.02 | |
| | | Transmission | | 0.04 | |
| | | System Loss | | 0.15 | |
| | | Distribution | | 1.63 | |
| | | Others | | 0.06 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.47 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.58 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.37 |
| | | Sub-Total | | 4.59 | |
| Thank you. | | CURRENT BILL - JULY 2016 | | 39.00 | |
| | | TOTAL AMOUNT DUE | | 77.05 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 18, 2016 - 19.10 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 39.00 | |
| Less : VAT | 2.90 | |
| Amount Net of VAT | 36.10 | |
| Less: BIR 2306 | 1.22 | |
| BIR 2307 | 0.69 | VATable Sales 36.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 34.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2.90 | VAT Amount 2.90 |
| TOTAL AMOUNT DUE | 37.09 | TOTAL SALES 39.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2980/0/10/08-03-2016/74

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

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 442793017427 | | | | |
| TAI GUAN TEMPLE INC Premise Address : 107 M BRIONES ST,NR COR D JAKOSALEN ST | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1807-23-920-9 | Account ID 4420410000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 77.05 |

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

44204100000

BC21/99.0/2980/0/10/08-03-2016/74

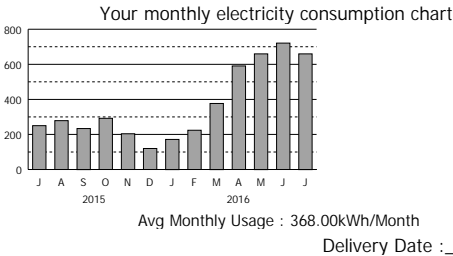
Bill ID 297313315969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29724100002

1005882205
Date : 08-03-2016
BC14/224.5/870/0579122/75

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2972410000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1823-53-230-6 | | | | PREVIOUS BALANCE | | 17,590.11 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BONTUYAN,DELFIN H | | | | Generation & Transmission | | | |
| Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | | Generation Charge | | 5.0868/kWh | 3,667.58 |
| | | | | Transmission Charge | | 0.6656/kWh | 479.90 |
| | | | | System Loss Charge | | 0.8149/kWh | 587.54 |
| | | | | Sub-Total | | 4,735.02 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,262.18 |
| Meter No : MTR1145042 | Pole No : 0579122 | | | Supply Charge | | 0.4118/kWh | 296.91 |
| Serial No : 40099817 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 503.91 |
| Period To : 06-19-2016 | Pres Rdg : 2273 | | | | | 5.00/month | 5.00 |
| Period From : 05-19-2016 | Prev Rdg : 1552 | | | Sub-Total | | 2,068.00 | |
| No of Days : 31 | Diff Rdg : 721 | | | Others | | | |
| Avg kWh/day : 23.26 | Registered : 721 | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 56.74 |
| Conn Load : 200 | Billed kWh : 721 | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.07 |
| To our valued customers, | | | | Sub-Total | | 56.81 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 51.45 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 237.26 | |
| | | | | Transmission | | 12.25 | |
| | | | | System Loss | | 35.39 | |
| | | | | Distribution | | 248.16 | |
| | | | | Others | | 12.99 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 112.55 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.80 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 139.73 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 89.40 |
| | | | | Sub-Total | | 940.98 | |
| | | | | CURRENT BILL - JUNE 2016 | | 7,800.81 | |
| | | | | TOTAL AMOUNT DUE | | 25,390.92 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 2,501.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,800.81 | |
| Less : VAT | 546.05 | |
| Amount Net of VAT | 7,254.76 | |
| Less: BIR 2306 | 233.37 | |
| BIR 2307 | 138.23 | VATable Sales 7,254.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6,883.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 546.05 | VAT Amount 546.05 |
| TOTAL AMOUNT DUE | 7,429.21 | TOTAL SALES 7,800.81 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.5/870/0/10/08-03-2016/75 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 297313315969

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| BONTUYAN,DELFIN H Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-53-230-6 | Account ID 2972410000-2 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 25,390.92 |

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

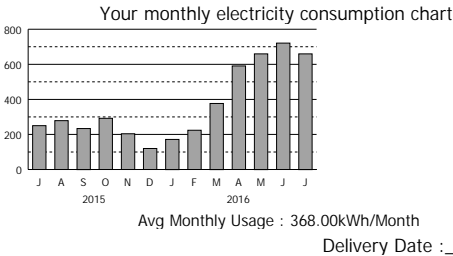
29724100002

BC14/224.5/870/0/10/08-03-2016/75

29724100002

1005882190
Date : 08-03-2016
BC14/224.5/870/0579122/75

| | | | | | | | |
|---|--|----------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2972410000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1823-53-230-6 | | | | PREVIOUS BALANCE | | 0.62 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BONTUYAN,DELFIN H | | | | Generation & Transmission | | | |
| Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | | Generation Charge | | 5.0038/kWh | 1,886.43 |
| | | | | Transmission Charge | | 0.6731/kWh | 253.76 |
| | | | | System Loss Charge | | 0.863/kWh | 325.35 |
| | | | | Sub-Total | | | 2,465.54 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 659.98 |
| Period To : 03-19-2016 | | Pres Rdg : | | Supply Charge | | 0.4118/kWh | 155.25 |
| Period From : 02-19-2016 | | Prev Rdg : | | Metering Charge | | 0.6989/kWh | 263.49 |
| No of Days : 29 | | Diff Rdg : | | | | 5.00/month | 5.00 |
| Avg kWh/day : 13.00 | | Registered : | | Sub-Total | | | 1,083.72 |
| Conn Load : 200 | | Billed kWh : 377 | | Others | | | |
| Additional Metering Information ----- | | | | Subsidy on Lifeline Charge | | 0.097/kWh | 36.57 |
| Meter No : MTR1145042 | | Pole No : 0579122 | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.04 |
| Serial No : 40099817 | | Multiplier : 1 | | Sub-Total | | | 36.61 |
| Period To : 03-19-2016 | | Pres Reading : 301 | | Government Charges | | | |
| Period From : 03-04-2016 | | Prev Reading : 3 | | Franchise Tax - Local | | | 26.89 |
| No of Days : 15 | | Consumption : 298 | | Value Added Tax | | | |
| | | | | Generation | | | 105.04 |
| Meter No : 478856 GS6 | | Pole No : 0579122 | | Transmission | | | 8.24 |
| Serial No : 57896636 | | Multiplier : 1 | | System Loss | | | 17.16 |
| Period To : 03-04-2016 | | Pres Reading : 15691 | | Distribution | | | 130.05 |
| Period From : 02-19-2016 | | Prev Reading : 15612 | | Others | | | 7.62 |
| No of Days : 14 | | Consumption : 79 | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 58.85 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.94 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 73.06 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 15.31 |
| | | | | Sub-Total | | | 443.16 |
| | | | | CURRENT BILL - MARCH 2016 | | | 4,029.03 |
| | | | | TOTAL AMOUNT DUE | | | 4,029.65 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 2,501.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 4,029.03 | |
| Less : VAT | 268.11 | |
| Amount Net of VAT | 3,760.92 | |
| Less: BIR 2306 | 115.69 | |
| BIR 2307 | 72.26 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,572.97 | VAT Zero Rated Sales |
| Add : VAT | 268.11 | VAT Amount |
| TOTAL AMOUNT DUE | 3,841.08 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.5/870/0/10/08-03-2016/75

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 297003342297 | | | | |
| BONTUYAN,DELFIN H Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-53-230-6 | Account ID 2972410000-2 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 4,029.65 |

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

29724100002

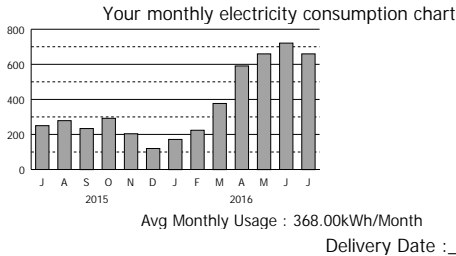
Bill ID 297700801220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29724100002

1005882196
Date : 08-03-2016
BC14/224.5/870/0579122/75

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2972410000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1823-53-230-6 | | | | PREVIOUS BALANCE | | 4,029.65 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BONTUYAN,DELFIN H | | | | Generation & Transmission | | | |
| Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | | Generation Charge | | 5.1986/kWh | 3,072.37 |
| | | | | Transmission Charge | | 0.6184/kWh | 365.47 |
| | | | | System Loss Charge | | 0.8358/kWh | 493.96 |
| | | | | Sub-Total | | 3,931.80 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,034.60 |
| Meter No : MTR1145042 | Pole No : 0579122 | | | Supply Charge | | 0.4118/kWh | 243.37 |
| Serial No : 40099817 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 413.05 |
| Period To : 04-19-2016 | Pres Rdg : 892 | | | | | 5.00/month | 5.00 |
| Period From : 03-19-2016 | Prev Rdg : 301 | | | Sub-Total | | 1,696.02 | |
| No of Days : 31 | Diff Rdg : 591 | | | Others | | | |
| Avg kWh/day : 19.07 | Registered : 591 | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 63.06 |
| Conn Load : 200 | Billed kWh : 591 | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.05 |
| To our valued customers, | | | | Sub-Total | | 63.11 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 42.68 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 181.63 | |
| | | | | Transmission | | 8.15 | |
| | | | | System Loss | | 27.16 | |
| | | | | Distribution | | 203.52 | |
| | | | | Others | | 12.69 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 92.25 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.48 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 114.54 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 73.28 |
| | | | | Sub-Total | | 757.38 | |
| | | | | CURRENT BILL - APRIL 2016 | | 6,448.31 | |
| | | | | TOTAL AMOUNT DUE | | 10,477.96 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 2,501.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,448.31 | |
| Less : VAT | 433.15 | |
| Amount Net of VAT | 6,015.16 | |
| Less: BIR 2306 | 184.39 | |
| BIR 2307 | 114.67 | VATable Sales 6,015.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5,716.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 433.15 | VAT Amount 433.15 |
| TOTAL AMOUNT DUE | 6,149.25 | TOTAL SALES 6,448.31 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.5/870/0/10/08-03-2016/75 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 297700801220 | | | | |
| BONTUYAN,DELFIN H Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-53-230-6 | Account ID 2972410000-2 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 10,477.96 |

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

29724100002

BC14/224.5/870/0/10/08-03-2016/75

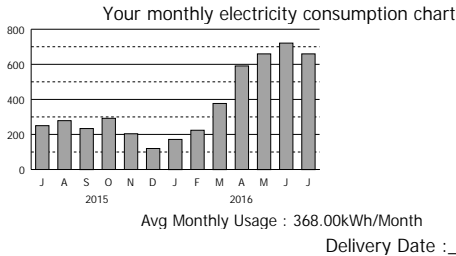
Bill ID 297391644561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29724100002

1005882198
Date : 08-03-2016
BC14/224.5/870/0579122/75

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2972410000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1823-53-230-6 | | | | PREVIOUS BALANCE | | 10,477.96 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BONTUYAN,DELFIN H | | | | Generation & Transmission | | | |
| Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | | Generation Charge | | 5.2373/kWh | 3,456.62 |
| | | | | Transmission Charge | | 0.5013/kWh | 330.86 |
| | | | | System Loss Charge | | 0.7989/kWh | 527.27 |
| TIN : | | | | Sub-Total | | 4,314.75 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1145042 | | Pole No : 0579122 | | Distribution Charge | | 1.7506/kWh | 1,155.40 |
| Serial No : 40099817 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 271.79 |
| Period To : 05-19-2016 | | Pres Rdg : 1552 | | Metering Charge | | 0.6989/kWh | 461.27 |
| Period From : 04-19-2016 | | Prev Rdg : 892 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 660 | | Sub-Total | | 1,893.46 | |
| Avg kWh/day : 22.00 | | Registered : 660 | | Others | | | |
| Conn Load : 200 | | Billed kWh : 660 | | Subsidy on Lifeline Charge | | 0.085/kWh | 56.10 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.07 |
| | | | | Sub-Total | | 56.17 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 46.98 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 208.48 | |
| | | | | Transmission | | 8.20 | |
| | | | | System Loss | | 30.08 | |
| | | | | Distribution | | 227.22 | |
| | | | | Others | | 12.38 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 103.03 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.65 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 127.91 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 81.84 |
| | | | | Sub-Total | | 847.77 | |
| | | | | CURRENT BILL - MAY 2016 | | 7,112.15 | |
| | | | | TOTAL AMOUNT DUE | | 17,590.11 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 2,501.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,112.15 | |
| Less : VAT | 486.36 | |
| Amount Net of VAT | 6,625.79 | |
| Less: BIR 2306 | 206.56 | |
| BIR 2307 | 126.23 | VATable Sales 6,625.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6,293.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 486.36 | VAT Amount 486.36 |
| TOTAL AMOUNT DUE | 6,779.36 | TOTAL SALES 7,112.15 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.5/870/0/10/08-03-2016/75 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 297391644561 | | | | |
| BONTUYAN,DELFIN H Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-53-230-6 | Account ID 2972410000-2 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 17,590.11 |

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

29724100002

BC14/224.5/870/0/10/08-03-2016/75

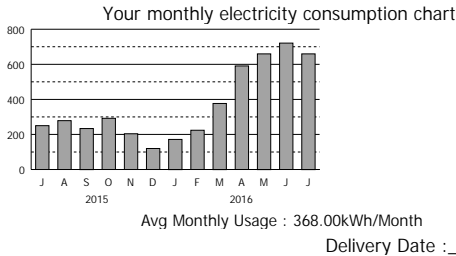
Bill ID 297858996181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29724100002

1005882214
Date : 08-03-2016
BC14/224.5/870/0579122/75

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2972410000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1823-53-230-6 | | | | PREVIOUS BALANCE | | 25,390.92 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BONTUYAN,DELFIN H | | | | Generation & Transmission | | | |
| Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 3,560.30 |
| | | | | Transmission Charge | | 0.5997/kWh | 395.80 |
| | | | | System Loss Charge | | 0.864/kWh | 570.24 |
| TIN : | | | | Sub-Total | | 4,526.34 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1145042 | | Pole No : 0579122 | | Distribution Charge | | 1.7506/kWh | 1,155.40 |
| Serial No : 40099817 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 271.79 |
| Period To : 07-19-2016 | | Pres Rdg : 2933 | | Metering Charge | | 0.6989/kWh | 461.27 |
| Period From : 06-19-2016 | | Prev Rdg : 2273 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 660 | | Sub-Total | | 1,893.46 | |
| Avg kWh/day : 22.00 | | Registered : 660 | | Others | | | |
| Conn Load : 200 | | Billed kWh : 660 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 54.25 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.08 |
| | | | | Sub-Total | | 54.33 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 48.56 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 225.73 | |
| | | | | Transmission | | 9.42 | |
| | | | | System Loss | | 33.95 | |
| | | | | Distribution | | 227.22 | |
| | | | | Others | | 12.35 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 103.03 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.65 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 127.91 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 81.84 |
| | | | | Sub-Total | | 871.66 | |
| | | | | CURRENT BILL - JULY 2016 | | 7,345.79 | |
| | | | | TOTAL AMOUNT DUE | | 32,736.71 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 29, 2016 - 2,501.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,345.79 | |
| Less : VAT | 508.67 | |
| Amount Net of VAT | 6,837.12 | |
| Less: BIR 2306 | 216.45 | |
| BIR 2307 | 130.45 | VATable Sales 6,837.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6,490.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 508.67 | VAT Amount 508.67 |
| TOTAL AMOUNT DUE | 6,998.89 | TOTAL SALES 7,345.79 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/224.5/870/0/10/08-03-2016/75 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 297858996181 | | | | |
| BONTUYAN,DELFIN H Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-53-230-6 | Account ID 2972410000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 32,736.71 |

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

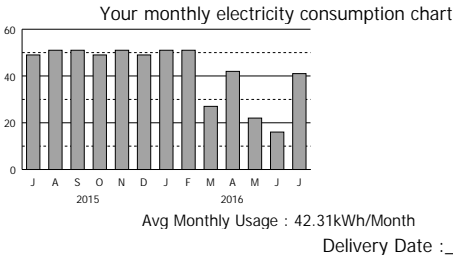
29724100002

BC14/224.5/870/0/10/08-03-2016/75

57736200007

1005882279
Date : 08-03-2016
BC17/231.3/80/0206241/77

| | | | |
|---|--------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5773620000-7 | | Rate Schedule : 03-S-31 | Business Style : |
| Collection Ref. Code : 1837-48-116-4 | | PREVIOUS BALANCE | 0.19 |
| Customer Information----- | | | |
| Name : OPASCOR - M4 | | CURRENT CHARGES | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | Generation & Transmission | |
| | | Generation Charge | 5.0038/kWh 135.10 |
| | | Transmission Charge | 0.6731/kWh 18.17 |
| | | System Loss Charge | 0.863/kWh 23.30 |
| | | Sub-Total | 176.57 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 47.27 |
| Period To : 03-23-2016 | Pres Rdg : | Supply Charge | 0.4118/kWh 11.12 |
| Period From : 02-23-2016 | Prev Rdg : | Metering Charge | 0.6989/kWh 18.87 |
| No of Days : 29 | Diff Rdg : | | 5.00/month 5.00 |
| Avg kWh/day : 0.93 | Registered : | Sub-Total | 82.26 |
| Conn Load : 2380 | Billed kWh : 27 | Others | |
| Additional Metering Information ----- | | Subsidy on Lifeline Charge | 0.097/kWh 2.62 |
| Meter No : MTR1147184 | Pole No : 0206241 | Sub-Total | 2.62 |
| Serial No : 85054817 | Multiplier : 1 | Government Charges | |
| Period To : 03-23-2016 | Pres Reading : 8 | Franchise Tax - Local | 1.96 |
| Period From : 03-19-2016 | Prev Reading : 3 | Value Added Tax | |
| No of Days : 4 | Consumption : 5 | Generation | 7.51 |
| | | Transmission | 0.59 |
| Meter No : MTR1080433 | Pole No : 0206241 | System Loss | 1.22 |
| Serial No : 40007174 | Multiplier : 1 | Distribution | 9.87 |
| Period To : 03-19-2016 | Pres Reading : 601 | Others | 0.55 |
| Period From : 02-23-2016 | Prev Reading : 579 | Universal Charge | |
| No of Days : 25 | Consumption : 22 | Missionary Electrification | 0.1561/kWh 4.22 |
| | | Environmental Charge | 0.0025/kWh 0.07 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5.23 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 1.10 |
| | | Sub-Total | 32.32 |
| | | CURRENT BILL - MARCH 2016 | 293.77 |
| | | Advance Payment/Credit Adjustments | - 0.19 |
| | | TOTAL AMOUNT DUE | 293.77 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MARCH 3, 2016 - 574.05 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 293.77 | |
| Less : VAT | 19.74 | |
| Amount Net of VAT | 274.03 | |
| Less: BIR 2306 | 8.51 | |
| BIR 2307 | 5.27 | VATable Sales 274.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 260.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 19.74 | VAT Amount 19.74 |
| TOTAL AMOUNT DUE | 279.99 | TOTAL SALES 293.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/80/0/10/08-03-2016/77

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 577515550415 | | | | |
| OPASCOR - M4 | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-48-116-4 | 5773620000-7 | 08/16/2016 | MARCH/2016 | 293.77 |

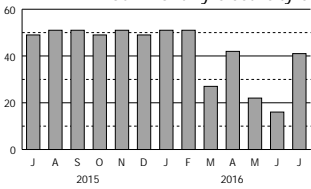
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57736200007

57736200007

1005882281
Date : 08-03-2016
BC17/231.3/80/0206241/77

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5773620000-7 | | Rate Schedule : 03-S-31 | Business Style : |
| Collection Ref. Code : 1837-48-116-4 | | PREVIOUS BALANCE | 293.96 |
| Customer Information----- | | | |
| Name : OPASCOR - M4 | | CURRENT CHARGES | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | Generation & Transmission | |
| | | Generation Charge | 5.1986/kWh 218.34 |
| | | Transmission Charge | 0.6184/kWh 25.97 |
| | | System Loss Charge | 0.8358/kWh 35.10 |
| | | Sub-Total | 279.41 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 73.53 |
| Meter No : MTR1147184 | Pole No : 0206241 | Supply Charge | 0.4118/kWh 17.30 |
| Serial No : 85054817 | Multiplier : 1 | Metering Charge | 0.6989/kWh 29.35 |
| Period To : 04-23-2016 | Pres Rdg : 50 | | 5.00/month 5.00 |
| Period From : 03-23-2016 | Prev Rdg : 8 | Sub-Total | 125.18 |
| No of Days : 31 | Diff Rdg : 42 | Others | |
| Avg kWh/day : 1.36 | Registered : 42 | Subsidy on Lifeline Charge | 0.1067/kWh 4.48 |
| Conn Load : 2380 | Billed kWh : 42 | Sub-Total | 4.48 |
| To our valued customers, | | Government Charges | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | 3.07 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | 12.90 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | 0.58 |
| classes effective this billing cycle. | | System Loss | 1.95 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | 15.02 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | 0.91 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | 0.1561/kWh 6.55 |
| Thank you. | | Environmental Charge | 0.0025/kWh 0.11 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 8.14 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 5.21 |
| | | Sub-Total | 54.44 |
| | | CURRENT BILL - APRIL 2016 | 463.51 |
| | | Advance Payment/Credit Adjustments | - 0.19 |
| | | TOTAL AMOUNT DUE | 757.28 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MARCH 3, 2016 - 574.05 | |

| | | | |
|--|--|-----------------------------|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 463.51 |
|  | | Less : VAT | 31.36 |
| Avg Monthly Usage : 42.31kWh/Month | | Amount Net of VAT | 432.15 |
| Delivery Date : _____ | | Less: BIR 2306 | 13.36 |
| | | BIR 2307 | 8.24 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 410.55 |
| | | Add : VAT | 31.36 |
| | | TOTAL AMOUNT DUE | 441.91 |
| | | VATable Sales | 432.15 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 31.36 |
| | | TOTAL SALES | 463.51 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/231.3/80/0/10/08-03-2016/77 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|---|---------------|------------------|
| Bill ID : 577700354715 | | | | |
| OPASCOR - M4 | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-48-116-4 | 5773620000-7 | 08/16/2016 | APRIL/2016 | 757.28 |

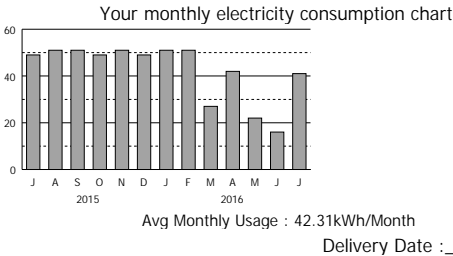
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57736200007

57736200007

1005882285
Date : 08-03-2016
BC17/231.3/80/0206241/77

| | | | | | |
|--|-------------------|---------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5773620000-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1837-48-116-4 | | PREVIOUS BALANCE | | 757.47 | |
| Customer Information----- | | | | | |
| Name : OPASCOR - M4 | | CURRENT CHARGES | | | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2373/kWh | 115.22 |
| | | Transmission Charge | | 0.5013/kWh | 11.03 |
| | | System Loss Charge | | 0.7989/kWh | 17.58 |
| TIN : | | Sub-Total | | 143.83 | |
| Metering Information----- | | | | | |
| Meter No : MTR1147184 | Pole No : 0206241 | Distribution Charges | | | |
| Serial No : 85054817 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 38.51 |
| Period To : 05-23-2016 | Pres Rdg : 72 | Supply Charge | | 0.4118/kWh | 9.06 |
| Period From : 04-23-2016 | Prev Rdg : 50 | Metering Charge | | 0.6989/kWh | 15.38 |
| No of Days : 30 | Diff Rdg : 22 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.73 | Registered : 22 | Sub-Total | | 67.95 | |
| Conn Load : 2380 | Billed kWh : 22 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.085/kWh | 1.87 |
| | | Sub-Total | | 1.87 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.60 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 6.95 | |
| | | Transmission | | 0.27 | |
| | | System Loss | | 1.00 | |
| | | Distribution | | 8.15 | |
| | | Others | | 0.42 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.44 |
| | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.73 |
| | | Sub-Total | | 28.88 | |
| | | CURRENT BILL - MAY 2016 | | 242.53 | |
| | | Advance Payment/Credit Adjustments | | - 0.19 | |
| | | TOTAL AMOUNT DUE | | 999.81 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 3, 2016 - 574.05 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 242.53 | |
| Less : VAT | 16.79 | |
| Amount Net of VAT | 225.74 | |
| Less: BIR 2306 | 7.13 | |
| BIR 2307 | 4.31 | VATable Sales 225.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 214.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 16.79 | VAT Amount 16.79 |
| TOTAL AMOUNT DUE | 231.09 | TOTAL SALES 242.53 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/231.3/80/0/10/08-03-2016/77 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 577265353798 | | | | |
| OPASCOR - M4 Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1837-48-116-4 | Account ID 5773620000-7 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 999.81 |

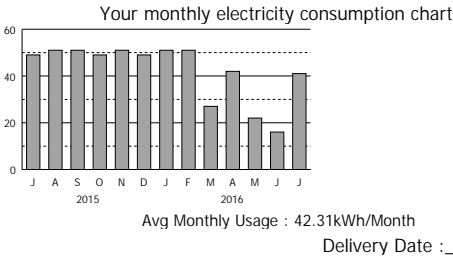
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57736200007

57736200007

1005882286
Date : 08-03-2016
BC17/231.3/80/0206241/77

| | | | | | |
|--|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5773620000-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1837-48-116-4 | | PREVIOUS BALANCE | | 1,000.00 | |
| Customer Information----- | | | | | |
| Name : OPASCOR - M4 | | CURRENT CHARGES | | | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 81.39 |
| | | Transmission Charge | | 0.6656/kWh | 10.65 |
| | | System Loss Charge | | 0.8149/kWh | 13.04 |
| TIN : | | Sub-Total | | | 105.08 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1147184 Pole No : 0206241 | | Distribution Charge | | 1.7506/kWh | 28.01 |
| Serial No : 85054817 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 6.59 |
| Period To : 06-23-2016 Pres Rdg : 88 | | Metering Charge | | 0.6989/kWh | 11.18 |
| Period From : 05-23-2016 Prev Rdg : 72 | | | | 5.00/month | 5.00 |
| No of Days : 31 Diff Rdg : 16 | | Sub-Total | | | 50.78 |
| Avg kWh/day : 0.52 Registered : 16 | | Others | | | |
| Conn Load : 2380 Billed kWh : 16 | | Subsidy on Lifeline Charge | | 0.0787/kWh | 1.26 |
| To our valued customers, | | Sub-Total | | | 1.26 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 1.18 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | | 5.27 |
| | | Transmission | | | 0.27 |
| | | System Loss | | | 0.79 |
| | | Distribution | | | 6.09 |
| | | Others | | | 0.29 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.50 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.10 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.98 |
| | | Sub-Total | | | 21.51 |
| | | CURRENT BILL - JUNE 2016 | | | 178.63 |
| | | Advance Payment/Credit Adjustments | | | - 0.19 |
| | | TOTAL AMOUNT DUE | | | 1,178.44 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 3, 2016 - 574.05 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 178.63 | |
| Less : VAT | 12.71 | |
| Amount Net of VAT | 165.92 | |
| Less: BIR 2306 | 5.43 | |
| BIR 2307 | 3.17 | VATable Sales 165.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 157.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.71 | VAT Amount 12.71 |
| TOTAL AMOUNT DUE | 170.03 | TOTAL SALES 178.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/80/0/10/08-03-2016/77

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

Bill ID : 577326519277

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| OPASCOR - M4 Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1837-48-116-4 | Account ID 5773620000-7 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,178.44 |

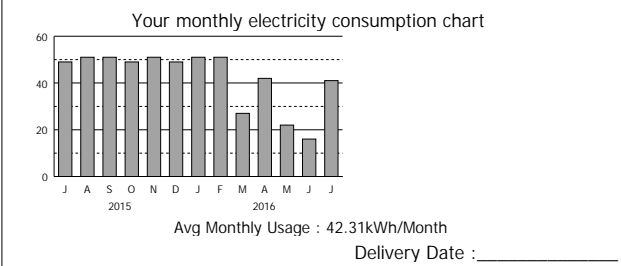
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57736200007

57736200007

1005882290
Date : 08-03-2016
BC17/231.3/80/0206241/77

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5773620000-7 | | Rate Schedule : 03-S-31 | Business Style : |
| Collection Ref. Code : 1837-48-116-4 | | PREVIOUS BALANCE | 1,178.63 |
| Customer Information----- | | | |
| Name : OPASCOR - M4 | | CURRENT CHARGES | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 221.17 |
| Metering Information----- | | Transmission Charge | 0.5997/kWh 24.59 |
| Meter No : MTR1147184 | Pole No : 0206241 | System Loss Charge | 0.864/kWh 35.42 |
| Serial No : 85054817 | Multiplier : 1 | Sub-Total | 281.18 |
| Period To : 07-23-2016 | Pres Rdg : 129 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 88 | Distribution Charge | 1.7506/kWh 71.77 |
| No of Days : 30 | Diff Rdg : 41 | Supply Charge | 0.4118/kWh 16.88 |
| Avg kWh/day : 1.37 | Registered : 41 | Metering Charge | 0.6989/kWh 28.65 |
| Conn Load : 2380 | Billed kWh : 41 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 122.30 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0822/kWh 3.37 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | 3.37 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 3.05 |
| | | Value Added Tax | |
| | | Generation | 14.03 |
| | | Transmission | 0.58 |
| | | System Loss | 2.11 |
| | | Distribution | 14.68 |
| | | Others | 0.77 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.40 |
| | | Environmental Charge | 0.0025/kWh 0.10 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 7.95 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 5.08 |
| | | Sub-Total | 54.75 |
| | | CURRENT BILL - JULY 2016 | 461.60 |
| | | Advance Payment/Credit Adjustments | - 0.19 |
| | | TOTAL AMOUNT DUE | 1,640.04 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MARCH 3, 2016 - 574.05 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 461.60 | |
| Less : VAT | 32.17 | |
| Amount Net of VAT | 429.43 | |
| Less: BIR 2306 | 13.70 | |
| BIR 2307 | 8.20 | VATable Sales 429.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 407.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 32.17 | VAT Amount 32.17 |
| TOTAL AMOUNT DUE | 439.70 | TOTAL SALES 461.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/80/0/10/08-03-2016/77

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 577906642844 | | | | |
| OPASCOR - M4 | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : DON BENEDICTO ST,NORTH RECLAMATION AREA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-48-116-4 | 5773620000-7 | 08/16/2016 | JULY/2016 | 1,640.04 |

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

57736200007

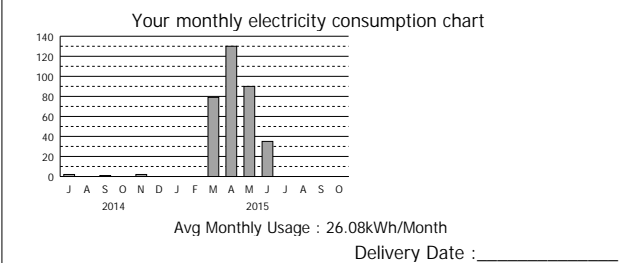
Bill ID 697459179179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69785419206

1005881840
Date : 08-03-2016
BC07/535.4/18007/1296551/79

| | | | | | | | |
|--|--|----------------|--|--------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6978541920-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-77-536-6 | | | | PREVIOUS BALANCE | | 5.63 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OCUBILLO,MELPA GULLEM | | | | Generation & Transmission | | | |
| Premise Address : LOT 39 BLK 1,VILLA CELINA | | | | Distribution Charges | | | |
| 2B,TUNGKIL,MINGLANILLA | | | | Metering Charge | | 5.00/month | 5.00 |
| TIN : | | | | Sub-Total | | 5.00 | |
| Metering Information----- | | | | Others | | | |
| Meter No : MTR1070184 Pole No : 1296551 | | | | Surcharge | | 0.02 of 1,139.50 | 22.79 |
| Serial No : 125281706 Multiplier : 1 | | | | Sub-Total | | 22.79 | |
| Period To : 10-09-2015 | | Pres Rdg : 337 | | Government Charges | | | |
| Period From : 06-11-2015 | | Prev Rdg : 337 | | Franchise Tax - Local | | 0.03 | |
| No of Days : 120 | | Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Distribution | | 0.60 | |
| Conn Load : 508 | | Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 0.00 |
| | | | | Sub-Total | | 0.63 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - OCTOBER 2015 | | 28.42 | |
| | | | | Advance Payment/Credit Adjustments | | - 1,573.20 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | TOTAL AMOUNT DUE | | - 1,539.15 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you | | | | LAST PAYMENT - MAY 27, 2016 - 395.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 28.42 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 27.82 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 27.47 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 28.07 |
| VATable Sales | 27.82 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 28.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/18007/0/32/08-03-2016/79

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 697459179179 | | | | |
| OCUBILLO,MELPA GULLEM Premise Address : LOT 39 BLK 1,VILLA CELINA 2B,TUNGKIL,MINGLANILLA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1851-77-536-6 | Account ID 6978541920-6 | Due Date 08/16/2016 | Bill MONTH/YR OCTOBER/2015 | Total Amount Due - 1,539.15 |

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

69785419206

BC07/535.4/18007/0/32/08-03-2016/79

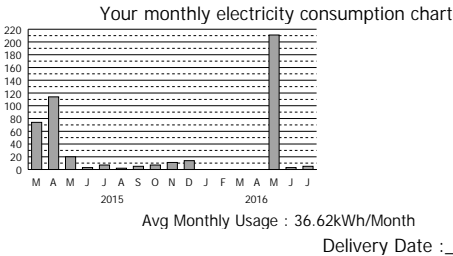
Bill ID 255396226973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25576000001

1005882312
Date : 08-03-2016
BC01/318.1/560/0943006/80

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2557600000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-39-674-4 | | PREVIOUS BALANCE | | - 0.67 | |
| Customer Information----- | | | | | |
| Name : CASTRO,CLEMENTE | | CURRENT CHARGES | | | |
| Premise Address : CURVA SN VICENTE LILOAN | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 25.43 |
| | | Transmission Charge | | 0.3048/kWh | 1.52 |
| | | System Loss Charge | | 0.8231/kWh | 4.12 |
| TIN : | | Sub-Total | | | 31.07 |
| Metering Information----- | | | | | |
| Meter No : MTR1139437 | Pole No : 0943006 | Distribution Charges | | | |
| Serial No : 40080635 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 8.75 |
| Period To : 07-04-2016 | Pres Rdg : 222 | Supply Charge | | 0.4118/kWh | 2.06 |
| Period From : 06-04-2016 | Prev Rdg : 217 | Metering Charge | | 0.6989/kWh | 3.49 |
| No of Days : 30 | Diff Rdg : 5 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.17 | Registered : 5 | Sub-Total | | | 19.30 |
| Conn Load : 0 | Billed kWh : 5 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 45.37 | - 45.37 |
| | | Sub-Total | | | - 45.37 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 0.03 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 1.65 | |
| | | Transmission | | 0.04 | |
| | | System Loss | | 0.26 | |
| | | Distribution | | 2.32 | |
| | | Others | | | - 3.67 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.78 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.97 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.62 |
| | | Sub-Total | | | 3.01 |
| | | CURRENT BILL - JULY 2016 | | | 8.01 |
| | | TOTAL AMOUNT DUE | | | 7.34 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 13, 2016 - 1,412.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 8.01 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 7.41 | |
| Less: BIR 2306 | 0.27 | |
| BIR 2307 | 0.10 | VATable Sales 7.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 7.64 | TOTAL SALES 8.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/318.1/560/0/23/08-03-2016/80

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

Bill ID : 255396226973

CASTRO,CLEMENTE
Premise Address : CURVA SN VICENTE LILOAN

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1813-39-674-4 | 2557600000-1 | 08/16/2016 | JULY/2016 | 7.34 |

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

Thank you for paying on time.

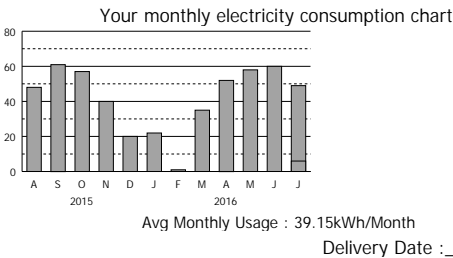
25576000001

BC01/318.1/560/0/23/08-03-2016/80

52325958800

1005882050
Date : 08-03-2016
BC03/318.9/30/0863754/80

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5232595880-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1853-90-608-5 | | PREVIOUS BALANCE | 0.22 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CUTAB,HAZEL HATAMOSA | | Generation & Transmission | |
| Premise Address : PANAS | | Generation Charge | 5.0868/kWh 30.52 |
| | | Transmission Charge | 0.3048/kWh 1.83 |
| | | System Loss Charge | 0.8231/kWh 4.94 |
| TIN : | | Sub-Total | 37.29 |
| Metering Information----- | | Distribution Charges | |
| Meter No : 563842 GS6 | Pole No : 0863754 | Distribution Charge | 1.7506/kWh 10.50 |
| Serial No : 65248627 | Multiplier : 1 | Supply Charge | 0.4118/kWh 2.47 |
| Period To : 07-11-2016 | Pres Rdg : 1161 | Metering Charge | 0.6989/kWh 4.19 |
| Period From : 07-06-2016 | Prev Rdg : 1155 | | 0.83000/month 0.83 |
| No of Days : 6 | Diff Rdg : 6 | Sub-Total | 17.99 |
| Avg kWh/day : 1.00 | Registered : 6 | Others | |
| Conn Load : 218 | Billed kWh : 6 | Subsidy on Lifeline Discount | -0.5 of 55.28 - 27.64 |
| To our valued customers, | | Sub-Total | - 27.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 0.14 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 1.98 |
| | | Transmission | 0.05 |
| | | System Loss | 0.30 |
| | | Distribution | 2.16 |
| | | Others | - 2.23 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 0.94 |
| | | Environmental Charge | 0.0025/kWh 0.02 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1.16 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.74 |
| | | Sub-Total | 5.26 |
| | | CURRENT BILL - JULY 2016 | 32.90 |
| | | Advance Payment/Credit Adjustments | - 34.32 |
| | | TOTAL AMOUNT DUE | - 1.20 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 16, 2016 - 725.00 | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 32.90 |
| Less : VAT | 2.26 |
| Amount Net of VAT | 30.64 |
| Less: BIR 2306 | 0.96 |
| BIR 2307 | 0.56 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 29.12 |
| Add : VAT | 2.26 |
| TOTAL AMOUNT DUE | 31.38 |
| VATable Sales | 30.64 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 2.26 |
| TOTAL SALES | 32.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.9/30/0/22/08-03-2016/80

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

| | | | | |
|-------------------------|--------------|--|---------------|------------------|
| Bill ID : 523246741130 | | | | |
| CUTAB,HAZEL HATAMOSA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PANAS | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-90-608-5 | 5232595880-0 | 08/16/2016 | JULY/2016 | - 1.20 |

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

Thank you for paying on time.

52325958800


Bill ID 770159583901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77052619382

1005881718
Date : 08-03-2016
BC07/350.9/36705/0354503/80

| | | | | | | | |
|--|--|--|--|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7705261938-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-34-623-3 | | | | PREVIOUS BALANCE | | - 288.59 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BOTICARIO,NANCY BAJENTING | | | | Generation & Transmission | | | |
| Premise Address : PAKNA-AN,MANDAUE CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : MTR1155400 Pole No : 0354503 | | | | Others | | | |
| Serial No : 85055083 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-11-2016 Pres Rdg : 3 | | | | Franchise Tax - Local | | | 0.03 |
| Period From : 06-11-2016 Prev Rdg : 3 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 344 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.63 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - JULY 2016 | | | 5.63 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | - 282.96 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - APRIL 1, 2014 - 36.00 | | | |

| | | | | | |
|--|--|---|--|-------------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.03 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC07/350.9/36705/0/21/08-03-2016/80 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 770159583901 | | | | |
| BOTICARIO,NANCY BAJENTING Premise Address : PAKNA-AN,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1853-34-623-3 | Account ID 7705261938-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 282.96 |

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

77052619382

BC07/350.9/36705/0/21/08-03-2016/80


Bill ID 770192874572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77052619382

1005881715
Date : 08-03-2016
BC07/350.9/36705/0354503/80

| | | | | | |
|--|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7705261938-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-34-623-3 | | PREVIOUS BALANCE | | - 294.22 | |
| Customer Information----- | | | | | |
| Name : BOTICARIO,NANCY BAJENTING | | CURRENT CHARGES | | | |
| Premise Address : PAKNA-AN,MANDAUE CITY | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1155400 | | Pole No : 0354503 | | | |
| Serial No : 85055083 | | Multiplier : 1 | | | |
| Period To : 06-11-2016 | | Pres Rdg : 3 | | | |
| Period From : 05-11-2016 | | Prev Rdg : 3 | | | |
| No of Days : 31 | | Diff Rdg : 0 | | | |
| Avg kWh/day : 0.00 | | Registered : 0 | | | |
| Conn Load : 344 | | Billed kWh : 0 | | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Sub-Total | | | 0.63 |
| | | CURRENT BILL - JUNE 2016 | | | 5.63 |
| | | TOTAL AMOUNT DUE | | | - 288.59 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 1, 2014 - 36.00 | | | |

| | | | | | |
|--|--|---|--|------|-------------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.03 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC07/350.9/36705/0/21/08-03-2016/80 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|---|--------------|---|---------------|------------------|
| Bill ID : 770192874572 | | | | |
| BOTICARIO,NANCY BAJENTING | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PAKNA-AN,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-34-623-3 | 7705261938-2 | 08/16/2016 | JUNE/2016 | - 288.59 |

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

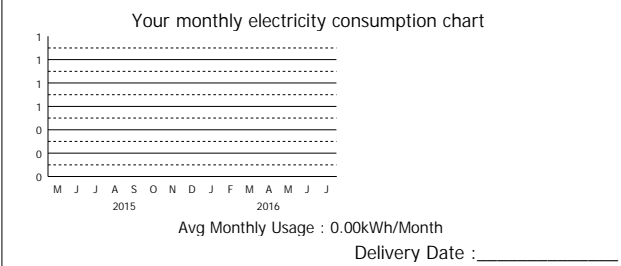
77052619382

BC07/350.9/36705/0/21/08-03-2016/80

77052619382

1005881712
Date : 08-03-2016
BC07/350.9/36705/0354503/80

| | | | | | | | |
|---|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7705261938-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-34-623-3 | | | | PREVIOUS BALANCE | | - 192.18 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BOTICARIO,NANCY BAJENTING | | | | Generation & Transmission | | | |
| Premise Address : PAKNA-AN,MANDAUE CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| | | | | Others | | | |
| Period To : 05-11-2016 Pres Rdg : | | | | Government Charges | | | |
| Period From : 02-11-2016 Prev Rdg : | | | | Franchise Tax - Local | | 0.03 | |
| No of Days : 89 Diff Rdg : | | | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : | | | | Distribution | | 0.60 | |
| Conn Load : 344 Billed kWh : 0 | | | | Universal Charge | | | |
| Additional Metering Information ----- | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Meter No : MTR1155400 Pole No : 0354503 | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Serial No : 85055083 Multiplier : 1 | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| Period To : 05-11-2016 Pres Reading : 3 | | | | Sub-Total | | 0.63 | |
| Period From : 04-27-2016 Prev Reading : 3 | | | | CURRENT BILL - MAY 2016 | | 5.63 | |
| No of Days : 13 Consumption : 0 | | | | Advance Payment/Credit Adjustments | | - 0.01 | |
| | | | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| Meter No : MTR1070447 Pole No : 0354503 | | | | TOTAL AMOUNT DUE | | - 294.22 | |
| Serial No : 125285196 Multiplier : 1 | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Period To : 04-27-2016 Pres Reading : 3 | | | | LAST PAYMENT - APRIL 1, 2014 - 36.00 | | | |
| Period From : 02-11-2016 Prev Reading : 3 | | | | | | | |
| No of Days : 76 Consumption : 0 | | | | | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.63 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.03 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 4.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.28 | TOTAL SALES 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/36705/0/21/08-03-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| Bill ID : 770266638930 | | | | |
| BOTICARIO,NANCY BAJENTING Premise Address : PAKNA-AN,MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-34-623-3 | Account ID 7705261938-2 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 294.22 |

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

77052619382

Bill ID 692448849422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69295300003

1005881823
Date : 08-03-2016
BC20/214.0/2120/0432086/80

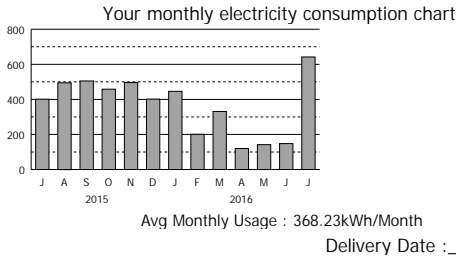
| | | | | | | | |
|--------------------------------------|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6929530000-3 | | | | Rate Schedule : 03-S-33 | | Business Style : | |
| Collection Ref. Code : 1827-52-869-9 | | | | PREVIOUS BALANCE | | 1,313.01 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LOPEZ,JOEL A | | | | Generation & Transmission | | | |
| Premise Address : CARLOCK ST | | | | Generation Charge | | 5.2373/kWh | 743.70 |
| | | | | Transmission Charge | | 0.5013/kWh | 71.18 |
| | | | | System Loss Charge | | 0.7989/kWh | 113.44 |
| | | | | Sub-Total | | 928.32 | |
| | | | | Distribution Charges | | | |
| | | | | Distribution Charge | | 1.7506/kWh | 248.59 |
| | | | | Supply Charge | | 0.4118/kWh | 58.48 |
| | | | | Metering Charge | | 0.6989/kWh | 99.24 |
| | | | | | | 5.00/month | 5.00 |
| | | | | Sub-Total | | 411.31 | |
| | | | | Others | | | |
| | | | | Subsidy on Lifeline Charge | | 0.085/kWh | 12.07 |
| | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.01 |
| | | | | Sub-Total | | 12.08 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 10.14 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 44.85 | |
| | | | | Transmission | | 1.77 | |
| | | | | System Loss | | 6.48 | |
| | | | | Distribution | | 49.36 | |
| | | | | Others | | 2.67 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 22.16 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.36 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 27.52 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 17.61 |
| | | | | Sub-Total | | 182.92 | |
| | | | | CURRENT BILL - MAY 2016 | | 1,534.63 | |
| | | | | TOTAL AMOUNT DUE | | 2,847.64 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 6, 2016 - 3,582.00 | | | |

To our valued customers,

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

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

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,534.63 | |
| Less : VAT | 105.13 | |
| Amount Net of VAT | 1,429.50 | |
| Less: BIR 2306 | 44.65 | |
| BIR 2307 | 27.24 | VATable Sales 1,429.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,357.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 105.13 | VAT Amount 105.13 |
| TOTAL AMOUNT DUE | 1,462.74 | TOTAL SALES 1,534.63 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/214.0/2120/0/10/08-03-2016/80 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 692448849422

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| LOPEZ,JOEL A Premise Address : CARLOCK ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-52-869-9 | Account ID 6929530000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 2,847.64 |

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

69295300003

BC20/214.0/2120/0/10/08-03-2016/80

69295300003

1005881767
Date : 08-03-2016
BC20/214.0/2120/0432086/80

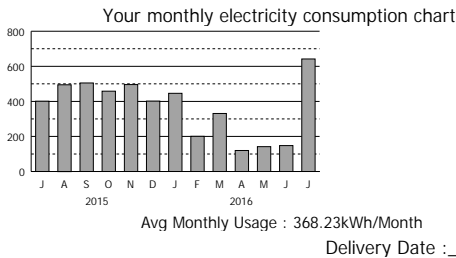
| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6929530000-3 | | | | Rate Schedule : 03-S-33 | | Business Style : | |
| Collection Ref. Code : 1827-52-869-9 | | | | PREVIOUS BALANCE | | - 0.82 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LOPEZ,JOEL A | | | | Generation & Transmission | | | |
| Premise Address : CARLOCK ST | | | | Generation Charge | | 5.1986/kWh | 623.83 |
| | | | | Transmission Charge | | 0.6184/kWh | 74.21 |
| | | | | System Loss Charge | | 0.8358/kWh | 100.30 |
| | | | | Sub-Total | | | 798.34 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 210.07 |
| Meter No : | MTR1115346 | Pole No : | 0432086 | Supply Charge | | 0.4118/kWh | 49.42 |
| Serial No : | 40048300 | Multiplier : | 1 | Metering Charge | | 0.6989/kWh | 83.87 |
| Period To : | 04-26-2016 | Pres Rdg : | 3786 | | | 5.00/month | 5.00 |
| Period From : | 03-26-2016 | Prev Rdg : | 3666 | Sub-Total | | | 348.36 |
| No of Days : | 31 | Diff Rdg : | 120 | Others | | | |
| Avg kWh/day : | 3.87 | Registered : | 120 | Subsidy on Lifeline Charge | | 0.1067/kWh | 12.80 |
| Conn Load : | 6020 | Billed kWh : | 120 | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.01 |
| To our valued customers, | | | | Sub-Total | | | 12.81 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 8.70 | |
| | | | | Value Added Tax | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Generation | | 36.89 | |
| | | | | Transmission | | 1.65 | |
| | | | | System Loss | | 5.53 | |
| Thank you. | | | | Distribution | | 41.80 | |
| | | | | Others | | 2.58 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.73 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 23.26 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.88 |
| | | | | Sub-Total | | | 154.32 |
| | | | | CURRENT BILL - APRIL 2016 | | | 1,313.83 |
| | | | | TOTAL AMOUNT DUE | | | 1,313.01 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 6, 2016 - 3,582.00 | | | |

To our valued customers,

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

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

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,313.83 | |
| Less : VAT | 88.45 | |
| Amount Net of VAT | 1,225.38 | |
| Less: BIR 2306 | 37.64 | |
| BIR 2307 | 23.36 | VATable Sales 1,225.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,164.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 88.45 | VAT Amount 88.45 |
| TOTAL AMOUNT DUE | 1,252.83 | TOTAL SALES 1,313.83 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/214.0/2120/0/10/08-03-2016/80 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 692228876564

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| LOPEZ,JOEL A Premise Address : CARLOCK ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-52-869-9 | Account ID 6929530000-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 1,313.01 |

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

69295300003

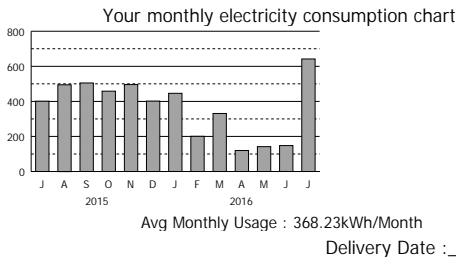
Bill ID 692691186841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69295300003

1005881833
Date : 08-03-2016
BC20/214.0/2120/0432086/80

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6929530000-3 | | | | Rate Schedule : 03-S-33 | | Business Style : | |
| Collection Ref. Code : 1827-52-869-9 | | | | PREVIOUS BALANCE | | 2,847.64 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LOPEZ,JOEL A | | | | Generation & Transmission | | | |
| Premise Address : CARLOCK ST | | | | Generation Charge | | 5.0868/kWh | 752.85 |
| | | | | Transmission Charge | | 0.6656/kWh | 98.51 |
| | | | | System Loss Charge | | 0.8149/kWh | 120.61 |
| TIN : | | | | Sub-Total | | 971.97 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1115346 | Pole No : | 0432086 | Distribution Charge | | 1.7506/kWh | 259.09 |
| Serial No : | 40048300 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 60.95 |
| Period To : | 06-26-2016 | Pres Rdg : | 4076 | Metering Charge | | 0.6989/kWh | 103.44 |
| Period From : | 05-26-2016 | Prev Rdg : | 3928 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 148 | Sub-Total | | 428.48 | |
| Avg kWh/day : | 4.77 | Registered : | 148 | Others | | | |
| Conn Load : | 6020 | Billed kWh : | 148 | Subsidy on Lifeline Charge | | 0.0787/kWh | 11.65 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| | | | | Sub-Total | | 11.66 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 10.59 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 48.70 | |
| | | | | Transmission | | 2.51 | |
| | | | | System Loss | | 7.26 | |
| | | | | Distribution | | 51.42 | |
| | | | | Others | | 2.67 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.10 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.68 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.35 |
| | | | | Sub-Total | | 193.65 | |
| | | | | CURRENT BILL - JUNE 2016 | | 1,605.76 | |
| | | | | TOTAL AMOUNT DUE | | 4,453.40 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 6, 2016 - 3,582.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,605.76 | |
| Less : VAT | 112.56 | |
| Amount Net of VAT | 1,493.20 | |
| Less: BIR 2306 | 48.12 | |
| BIR 2307 | 28.45 | VATable Sales 1,493.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,416.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 112.56 | VAT Amount 112.56 |
| TOTAL AMOUNT DUE | 1,529.19 | TOTAL SALES 1,605.76 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/214.0/2120/0/10/08-03-2016/80 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 692691186841

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| LOPEZ,JOEL A Premise Address : CARLOCK ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-52-869-9 | Account ID 6929530000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 4,453.40 |

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

69295300003

BC20/214.0/2120/0/10/08-03-2016/80

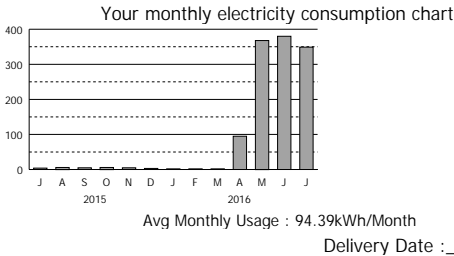
Bill ID 086553117988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08683100005

1005881982
Date : 08-03-2016
BC12/485.5/49300/0642970/86

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0868310000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-73-467-9 | | | | PREVIOUS BALANCE | | - 2,001.18 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TAPIC,ROEL A | | | | Generation & Transmission | | | |
| Premise Address : DUMLOG TALISAY | | | | Generation Charge | | 5.2373/kWh | 1,927.33 |
| TIN : | | | | Transmission Charge | | 0.2986/kWh | 109.88 |
| Metering Information----- | | | | System Loss Charge | | 0.8302/kWh | 305.51 |
| Meter No : 223751WS6 Pole No : 0642970 | | | | Sub-Total | | 2,342.72 | |
| Serial No : 48747136 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 05-16-2016 Pres Rdg : 41199 | | | | Distribution Charge | | 1.7506/kWh | 644.22 |
| Period From : 04-16-2016 Prev Rdg : 40831 | | | | Supply Charge | | 0.4118/kWh | 151.54 |
| No of Days : 30 Diff Rdg : 368 | | | | Metering Charge | | 0.6989/kWh | 257.20 |
| Avg kWh/day : 12.27 Registered : 368 | | | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 100 Billed kWh : 368 | | | | Sub-Total | | 1,057.96 | |
| To our valued customers, | | | | Others | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> | | | | Subsidy on Lifeline Charge | | 0.085/kWh | 31.28 |
| | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.04 |
| | | | | Sub-Total | | 31.32 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 17.16 | |
| <p>Thank you.</p> | | | | Value Added Tax | | | |
| | | | | Generation | | | 116.23 |
| | | | | Transmission | | | 2.73 |
| | | | | System Loss | | | 17.66 |
| | | | | Distribution | | | 126.96 |
| | | | | Others | | | 5.82 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 57.45 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.92 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 71.32 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 45.63 |
| | | | | Sub-Total | | 461.88 | |
| | | | | CURRENT BILL - MAY 2016 | | 3,893.88 | |
| | | | | Advance Payment/Credit Adjustments | | - 9.05 | |
| | | | | TOTAL AMOUNT DUE | | 1,883.65 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 14, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 3,893.88 | |
| Less : VAT | 269.40 | |
| Amount Net of VAT | 3,624.48 | |
| Less: BIR 2306 | 113.61 | |
| BIR 2307 | 68.98 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,441.89 | VAT Zero Rated Sales |
| Add : VAT | 269.40 | VAT Amount |
| TOTAL AMOUNT DUE | 3,711.29 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/485.5/49300/0/31/08-03-2016/86 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 086553117988

| | | | | |
|--|----------------------------|--|---------------------------|------------------------------|
| TAPIC,ROEL A Premise Address : DUMLOG TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-73-467-9 | Account ID 0868310000-5 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 1,883.65 |

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

08683100005

BC12/485.5/49300/0/31/08-03-2016/86

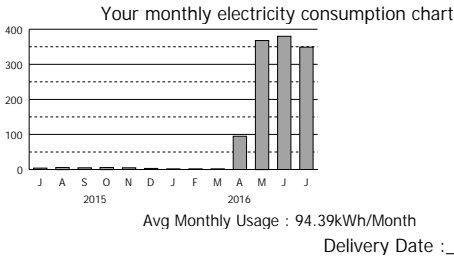
Bill ID 086231536927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08683100005

1005882000
Date : 08-03-2016
BC12/485.5/49300/0642970/86

| | | | | | | | |
|---------------------------------------|--|----------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0868310000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-73-467-9 | | | | PREVIOUS BALANCE | | 1,892.70 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TAPIC,ROEL A | | | | Generation & Transmission | | | |
| Premise Address : DUMLOG TALISAY | | | | Generation Charge | | 5.0868/kWh | 1,932.98 |
| | | | | Transmission Charge | | 0.3048/kWh | 115.82 |
| | | | | System Loss Charge | | 0.8231/kWh | 312.78 |
| TIN : | | | | Sub-Total | | 2,361.58 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 06-16-2016 | | Pres Rdg : | | Distribution Charge | | 1.7506/kWh | 665.23 |
| Period From : 05-16-2016 | | Prev Rdg : | | Supply Charge | | 0.4118/kWh | 156.48 |
| No of Days : 32 | | Diff Rdg : | | Metering Charge | | 0.6989/kWh | 265.58 |
| Avg kWh/day : 11.88 | | Registered : | | | | 5.00/month | 5.00 |
| Conn Load : 100 | | Billed kWh : 380 | | Sub-Total | | 1,092.29 | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1157987 | | Pole No : 0642970 | | Subsidy on Lifeline Charge | | 0.0787/kWh | 29.91 |
| Serial No : 133494454 | | Multiplier : 1 | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.04 |
| Period To : 06-16-2016 | | Pres Reading : 236 | | Sub-Total | | 29.95 | |
| Period From : 05-28-2016 | | Prev Reading : 3 | | Government Charges | | | |
| No of Days : 19 | | Consumption : 233 | | Franchise Tax - Local | | 17.42 | |
| | | | | Value Added Tax | | | |
| Meter No : 223751WS6 | | Pole No : 0642970 | | Generation | | 125.06 | |
| Serial No : 48747136 | | Multiplier : 1 | | Transmission | | 2.96 | |
| Period To : 05-28-2016 | | Pres Reading : 41346 | | System Loss | | 19.41 | |
| Period From : 05-16-2016 | | Prev Reading : 41199 | | Distribution | | 131.07 | |
| No of Days : 12 | | Consumption : 147 | | Others | | 5.68 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 59.32 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.95 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 73.64 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 47.12 |
| | | | | Sub-Total | | 482.63 | |
| | | | | CURRENT BILL - JUNE 2016 | | 3,966.45 | |
| | | | | Advance Payment/Credit Adjustments | | - 9.05 | |
| | | | | TOTAL AMOUNT DUE | | 5,850.10 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 14, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 3,966.45 | |
| Less : VAT | 284.18 | |
| Amount Net of VAT | 3,682.27 | |
| Less: BIR 2306 | 119.88 | |
| BIR 2307 | 70.02 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,492.37 | VAT Zero Rated Sales |
| Add : VAT | 284.18 | VAT Amount |
| TOTAL AMOUNT DUE | 3,776.55 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/485.5/49300/0/31/08-03-2016/86 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 086231536927

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| TAPIC,ROEL A Premise Address : DUMLOG TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-73-467-9 | Account ID 0868310000-5 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 5,850.10 |

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

08683100005

BC12/485.5/49300/0/31/08-03-2016/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086056451752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

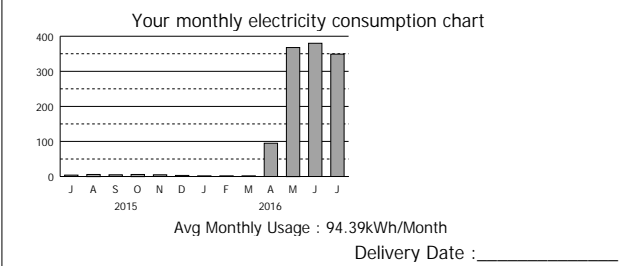
BILLING STATEMENT

08683100005

1005882012
Date : 08-03-2016
BC12/485.5/49300/0642970/86

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0868310000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-73-467-9 | | PREVIOUS BALANCE | | 5,859.15 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : TAPIC,ROEL A | | Generation & Transmission | | | |
| Premise Address : DUMLOG TALISAY | | Generation Charge | | 5.3944/kWh | 1,882.65 |
| | | Transmission Charge | | 0.3063/kWh | 106.90 |
| | | System Loss Charge | | 0.885/kWh | 308.87 |
| TIN : | | Sub-Total | | 2,298.42 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1157987 | Pole No : 0642970 | Distribution Charge | | 1.7506/kWh | 610.96 |
| Serial No : 133494454 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 143.72 |
| Period To : 07-16-2016 | Pres Rdg : 585 | Metering Charge | | 0.6989/kWh | 243.92 |
| Period From : 06-16-2016 | Prev Rdg : 236 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 349 | Sub-Total | | 1,003.60 | |
| Avg kWh/day : 11.63 | Registered : 349 | Others | | | |
| Conn Load : 100 | Billed kWh : 349 | Subsidy on Lifeline Charge | | 0.0822/kWh | 28.69 |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.04 |
| | | Sub-Total | | 28.73 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 16.65 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 119.35 | |
| | | Transmission | | 2.55 | |
| | | System Loss | | 18.81 | |
| | | Distribution | | 120.43 | |
| | | Others | | 5.45 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 54.48 |
| | | Environmental Charge | | 0.0025/kWh | 0.87 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 67.64 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 43.28 |
| | | Sub-Total | | 449.51 | |
| | | CURRENT BILL - JULY 2016 | | 3,780.26 | |
| | | Advance Payment/Credit Adjustments | | - 9.05 | |
| | | TOTAL AMOUNT DUE | | 9,630.36 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 14, 2016 - 2,000.00 | | | |

Thank you.



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 3,780.26 | |
| Less : VAT | 266.59 | |
| Amount Net of VAT | 3,513.67 | |
| Less: BIR 2306 | 112.36 | |
| BIR 2307 | 66.95 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,334.36 | VAT Zero Rated Sales |
| Add : VAT | 266.59 | VAT Amount |
| TOTAL AMOUNT DUE | 3,600.95 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/485.5/49300/0/31/08-03-2016/86

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

| | | | | |
|----------------------------------|--------------|--|---------------|------------------|
| Bill ID : 086056451752 | | | | |
| TAPIC,ROEL A | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : DUMLOG TALISAY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1829-73-467-9 | 0868310000-5 | 08/16/2016 | JULY/2016 | 9,630.36 |

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

08683100005

BC12/485.5/49300/0/31/08-03-2016/86

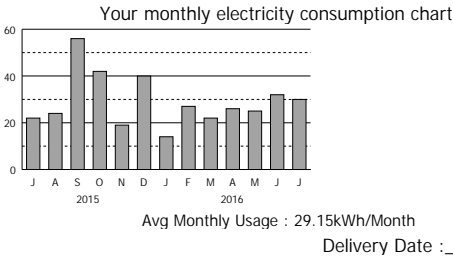
Bill ID 238871898478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23878844317

1005881850
Date : 08-03-2016
BC15/192.0/3345/0566524/86

| | | | | | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 2387884431-7 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1857-18-650-8 | | | | PREVIOUS BALANCE | | | | - 97.60 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : MARBELLA,MARIFE BALDEJERA | | | | Generation & Transmission | | | | | | | |
| Premise Address : BOGO II, QUIOT,PARDO, CEBU CITY | | | | Generation Charge | | | | 5.0868/kWh | | 162.78 | |
| | | | | Transmission Charge | | | | 0.3048/kWh | | 9.75 | |
| | | | | System Loss Charge | | | | 0.8231/kWh | | 26.34 | |
| TIN : | | | | Sub-Total | | | | | | 198.87 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1015931 | | Pole No : 0566524 | | Distribution Charge | | | | 1.7506/kWh | | 56.02 | |
| Serial No : 121518227 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 13.18 | |
| Period To : 06-20-2016 | | Pres Rdg : 1126 | | Metering Charge | | | | 0.6989/kWh | | 22.36 | |
| Period From : 05-20-2016 | | Prev Rdg : 1094 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 32 | | Sub-Total | | | | | | 96.56 | |
| Avg kWh/day : 1.03 | | Registered : 32 | | Others | | | | | | | |
| Conn Load : 333 | | Billed kWh : 32 | | Subsidy on Lifeline Discount | | | | -0.5 of 295.43 | | - 147.72 | |
| To our valued customers, | | | | Sub-Total | | | | | | - 147.72 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | | | | 1.11 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | | | | | |
| Thank you. | | | | Generation | | | | | | 10.53 | |
| | | | | Transmission | | | | | | 0.24 | |
| | | | | System Loss | | | | | | 1.65 | |
| | | | | Distribution | | | | | | 11.59 | |
| | | | | Others | | | | | | - 11.88 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 4.99 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.08 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 6.20 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 3.97 | |
| | | | | Sub-Total | | | | | | 28.48 | |
| | | | | CURRENT BILL - JUNE 2016 | | | | | | 176.19 | |
| | | | | Advance Payment/Credit Adjustments | | | | | | - 92.26 | |
| | | | | TOTAL AMOUNT DUE | | | | | | - 13.67 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 100.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 176.19 | |
| Less : VAT | 12.13 | |
| Amount Net of VAT | 164.06 | |
| Less: BIR 2306 | 5.19 | |
| BIR 2307 | 2.98 | VATable Sales 164.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 155.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.13 | VAT Amount 12.13 |
| TOTAL AMOUNT DUE | 168.02 | TOTAL SALES 176.19 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/192.0/3345/0/10/08-03-2016/86 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 238871898478

MARBELLA,MARIFE BALDEJERA
Premise Address : BOGO II, QUIOT,PARDO, CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-18-650-8 | 2387884431-7 | 08/16/2016 | JUNE/2016 | - 13.67 |

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

Thank you for paying on time.

23878844317

BC15/192.0/3345/0/10/08-03-2016/86

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

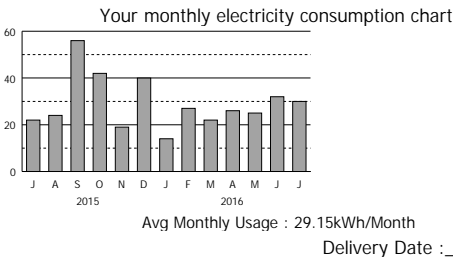
Bill ID 238379232512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23878844317

1005881861
Date : 08-03-2016
BC15/192.0/3345/0566524/86

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2387884431-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-18-650-8 | | | | PREVIOUS BALANCE | | 78.59 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MARBELLA,MARIFE BALDEJERA | | | | Generation & Transmission | | | |
| Premise Address : BOGO II, QUIOT,PARDO, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 161.83 |
| | | | | Transmission Charge | | 0.3063/kWh | 9.19 |
| | | | | System Loss Charge | | 0.885/kWh | 26.55 |
| TIN : | | | | Sub-Total | | 197.57 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1015931 | | Pole No : 0566524 | | Distribution Charge | | 1.7506/kWh | 52.52 |
| Serial No : 121518227 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 12.35 |
| Period To : 07-20-2016 | | Pres Rdg : 1156 | | Metering Charge | | 0.6989/kWh | 20.97 |
| Period From : 06-20-2016 | | Prev Rdg : 1126 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 30 | | Sub-Total | | 90.84 | |
| Avg kWh/day : 1.00 | | Registered : 30 | | Others | | | |
| Conn Load : 333 | | Billed kWh : 30 | | Subsidy on Lifeline Discount | | -0.65 of 288.41 | - 187.47 |
| To our valued customers, | | | | Sub-Total | | - 187.47 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.76 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 10.26 | |
| | | | | Transmission | | 0.22 | |
| | | | | System Loss | | 1.62 | |
| | | | | Distribution | | 10.90 | |
| | | | | Others | | - 14.86 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.68 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.72 |
| | | | | Sub-Total | | 23.19 | |
| | | | | CURRENT BILL - JULY 2016 | | 124.13 | |
| | | | | Advance Payment/Credit Adjustments | | - 92.26 | |
| | | | | TOTAL AMOUNT DUE | | 110.46 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 100.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 124.13 | |
| Less : VAT | 8.14 | |
| Amount Net of VAT | 115.99 | |
| Less: BIR 2306 | 3.51 | |
| BIR 2307 | 2.03 | VATable Sales 115.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 110.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8.14 | VAT Amount 8.14 |
| TOTAL AMOUNT DUE | 118.59 | TOTAL SALES 124.13 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/192.0/3345/0/10/08-03-2016/86 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 238379232512

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| MARBELLA,MARIFE BALDEJERA Premise Address : BOGO II, QUIOT,PARDO, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-18-650-8 | Account ID 2387884431-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 110.46 |

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

23878844317

BC15/192.0/3345/0/10/08-03-2016/86

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

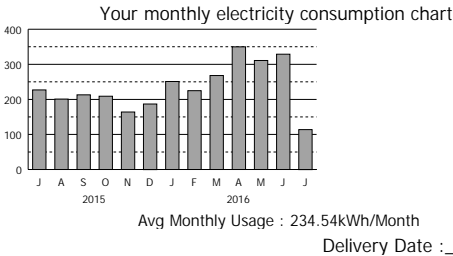
Bill ID 169128384497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16998398164

1005882274
Date : 08-03-2016
BC20/65.0/1991/0229532/86

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1699839816-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-64-656-3 | | | | PREVIOUS BALANCE | | - 0.09 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MEDALLE,WINSTON MANGBANAG | | | | Generation & Transmission | | | |
| Premise Address : 95-B T. PADILLA ST.,T. PADILLA, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 614.96 |
| | | | | Transmission Charge | | 0.3063/kWh | 34.92 |
| | | | | System Loss Charge | | 0.885/kWh | 100.89 |
| | | | | Sub-Total | | | 750.77 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 199.57 |
| Meter No : 556259 GS6 | Pole No : 0229532 | | | Supply Charge | | 0.4118/kWh | 46.95 |
| Serial No : 20192917 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 79.67 |
| Period To : 07-26-2016 | Pres Rdg : 6125 | | | | | 5.00/month | 5.00 |
| Period From : 06-26-2016 | Prev Rdg : 6011 | | | Sub-Total | | | 331.19 |
| No of Days : 30 | Diff Rdg : 114 | | | Others | | | |
| Avg kWh/day : 3.80 | Registered : 114 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 9.37 |
| Conn Load : 254 | Billed kWh : 114 | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| To our valued customers, | | | | Sub-Total | | | 9.38 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | 8.18 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 39.00 |
| | | | | Transmission | | | 0.84 |
| | | | | System Loss | | | 6.13 |
| | | | | Distribution | | | 39.74 |
| | | | | Others | | | 2.11 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 17.79 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.09 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.14 |
| | | | | Sub-Total | | | 150.31 |
| | | | | CURRENT BILL - JULY 2016 | | | 1,241.65 |
| | | | | TOTAL AMOUNT DUE | | | 1,241.56 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 3,443.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,241.65 | |
| Less : VAT | 87.82 | |
| Amount Net of VAT | 1,153.83 | |
| Less: BIR 2306 | 37.02 | |
| BIR 2307 | 21.99 | VATable Sales 1,153.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,094.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 87.82 | VAT Amount 87.82 |
| TOTAL AMOUNT DUE | 1,182.64 | TOTAL SALES 1,241.65 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/65.0/1991/0/10/08-03-2016/86 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 169128384497

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| MEDALLE,WINSTON MANGBANAG Premise Address : 95-B T. PADILLA ST.,T. PADILLA, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-64-656-3 | Account ID 1699839816-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,241.56 |

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

16998398164

BC20/65.0/1991/0/10/08-03-2016/86

Bill ID 817771638521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

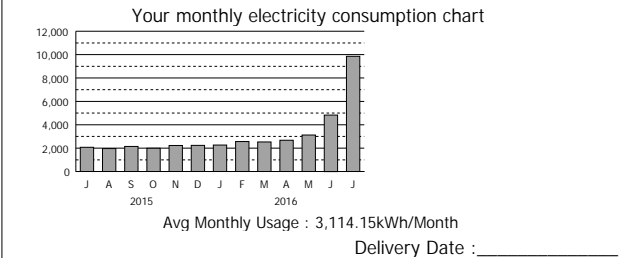
81766649057

1005881960
Date : 08-03-2016
BC06/961.1/5/0384944/87

| | | | |
|--|---------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8176664905-7 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1857-27-500-4 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : LA NUEVA SUPERMARKET, INC. | | CURRENT CHARGES | |
| Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY | | Generation & Transmission | |
| TIN : 000-312-822-000 | | Generation Charge | 5.0868/kWh 50,115.15 |
| Metering Information----- | | Transmission Charge | 345.08/kW 17,419.64 |
| Period To : 07-10-2016 | Pres Rdg : 2095.300 | System Loss Charge | 0.2209/kWh 2,176.31 |
| Period From : 06-10-2016 | Prev Rdg : 1849.000 | Sub-Total | 69,711.10 |
| No of Days : 30 | Diff Rdg : 246.300 | Distribution Charges | |
| Avg kWh/day : 328.40 | Registered : 9852 | Distribution Charge | 0.2922/kWh 2,878.75 |
| Conn Load : 111990 | Billed kWh : 9852 | | 205.64/kW 10,380.71 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 435.46 |
| Meter No : 1605 EGA0 | Pole No : 0384944 | | 1,131.63/month 1,131.63 |
| Serial No : 28334433 | Multiplier : 40 | Metering Charge | 0.023/kWh 226.60 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-10-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 11.390 | 11.390 | 06-10-2016 | 50.480 |
| kWh : 2095.300 | 2095.300 | | 9852.000 |
| kVAR : 318.900 | 318.900 | | 840.000 |
| Billed Demand : 50.480 | Billed kVAR : 840 | Sub-Total | 15,642.34 |
| Power Factor Value : 0.9964 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0787/kWh 775.35 |
| | | Senior Citizen Subsidy Charge | 0.000098/kWh 0.97 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 60.10 |
| | | Sub-Total | 716.22 |
| | | Government Charges | |
| | | Franchise Tax - Local | 645.52 |
| | | Value Added Tax | |
| | | Generation | 3,242.10 |
| | | Transmission | 444.53 |
| | | System Loss | 125.35 |
| | | Distribution | 1,877.08 |
| | | Others | 163.41 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,537.90 |
| | | Environmental Charge | 0.0025/kWh 24.63 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1,909.32 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,221.65 |
| | | Sub-Total | 11,191.49 |
| | | CURRENT BILL - JULY 2016 | 97,261.15 |
| | | TOTAL AMOUNT DUE | 97,261.15 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 17, 2016 - 62,784.27 | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 97,261.15 | |
| Less : VAT | 5,852.47 | |
| Amount Net of VAT | 91,408.68 | |
| Less: BIR 2306 | 2,628.40 | |
| BIR 2307 | 1,734.30 | VATable Sales 91,408.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 87,045.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5,852.47 | VAT Amount 5,852.47 |
| TOTAL AMOUNT DUE | 92,898.45 | TOTAL SALES 97,261.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/5/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 817771638521 | | | | |
| LA NUEVA SUPERMARKET, INC. Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-27-500-4 | Account ID 8176664905-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 97,261.15 |

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

81766649057

BC06/961.1/5/0/10/08-03-2016/87

Bill ID 610525279292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

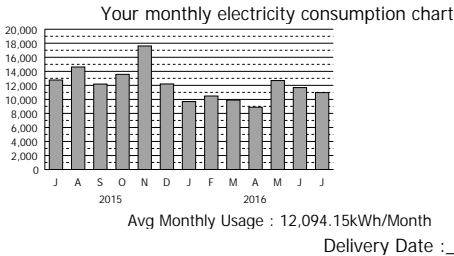
61077100008

1005881936
Date : 08-03-2016
BC15/978.1/760/0259315/87

| | | | |
|---|-------------------------|-------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6107710000-8 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1839-82-437-9 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : DYCHANGCO,RENATO JR. S. | | CURRENT CHARGES | |
| Premise Address : NIVEL HILLS, LAHUG, CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 59,165.78 |
| | | Transmission Charge | 337.20/kW 18,046.94 |
| | | System Loss Charge | 0.234/kWh 2,566.51 |
| | | Sub-Total | 79,779.23 |
| TIN : 000-312-065-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 3,204.85 |
| Period To : 07-20-2016 | Pres Rdg : 17215.400 | | 205.64/kW 11,005.85 |
| Period From : 06-20-2016 | Prev Rdg : 17124.000 | | |
| No of Days : 30 | Diff Rdg : 91.400 | Supply Charge | 0.0442/kWh 484.79 |
| Avg kWh/day : 365.60 | Registered : 10968 | | 1,131.63/month 1,131.63 |
| Conn Load : 181290 | Billed kWh : 10968 | Metering Charge | 0.023/kWh 252.26 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 16,668.57 |
| Meter No : 923EGAO | Pole No : 0259315 | Others | |
| Serial No : 21022977 | Multiplier : 120 | Subsidy on Lifeline Charge | 0.0822/kWh 901.57 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.26 |
| Pres Reading 07-20-2016 | Prev Reading 06-20-2016 | Surcharge | 0.02 of 110,819.00 2,216.38 |
| Demand : 76.293 | 75.847 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 66.90 |
| kWh : 17215.400 | 17124.000 | Sub-Total | 3,052.31 |
| kVAR : 9459.400 | 9404.500 | Government Charges | |
| Billed Demand : 53.520 | Billed kVAR : 6588 | Franchise Tax - Local | 746.24 |
| Power Factor Value : 0.8572 | | Value Added Tax | |
| To our valued customers, | | Generation | 3,751.22 |
| | | Transmission | 429.68 |
| | | System Loss | 145.77 |
| | | Distribution | 2,000.23 |
| | | Others | 455.83 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,712.11 |
| | | Environmental Charge | 0.0025/kWh 27.42 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2,125.60 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,360.03 |
| | | Sub-Total | 12,754.13 |
| | | CURRENT BILL - JULY 2016 | 112,254.24 |
| | | TOTAL AMOUNT DUE | 112,254.24 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 7.05 | |

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 112,254.24 | |
| Less : VAT | 6,782.73 | |
| Amount Net of VAT | 105,471.51 | |
| Less: BIR 2306 | 3,009.94 | |
| BIR 2307 | 2,004.93 | VATable Sales 105,471.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 100,456.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6,782.73 | VAT Amount 6,782.73 |
| TOTAL AMOUNT DUE | 107,239.37 | TOTAL SALES 112,254.24 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/978.1/760/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 610525279292 | | | | |
| DYCHANGCO,RENATO JR. S. Premise Address : NIVEL HILLS, LAHUG, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1839-82-437-9 | Account ID 6107710000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 112,254.24 |

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

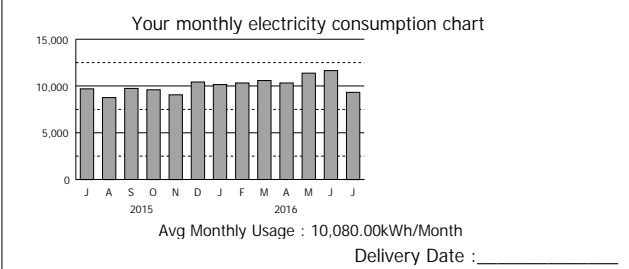
61077100008

BC15/978.1/760/0/10/08-03-2016/87

62226562270

1005881817
Date : 08-03-2016
BC16/936.0/15047/0060122/87

| | | | |
|--|-------------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6222656227-0 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1851-63-839-3 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : CEBU LANDMASTERS INC. | | CURRENT CHARGES | |
| Premise Address : M92 EDP/MDP,ASIATOWN IT PARK | | Generation & Transmission | |
| TIN : 227-599-320-000 | | Generation Charge | 5.3944/kWh 50,318.96 |
| Metering Information----- | | Transmission Charge | 337.20/kW 26,706.24 |
| Period To : 07-22-2016 | Pres Rdg : 7275.800 | System Loss Charge | 0.234/kWh 2,182.75 |
| Period From : 06-22-2016 | Prev Rdg : 7159.200 | Sub-Total | 79,207.95 |
| No of Days : 30 | Diff Rdg : 116.600 | Distribution Charges | |
| Avg kWh/day : 310.93 | Registered : 9328 | Distribution Charge | 0.2922/kWh 2,725.64 |
| Conn Load : 261490 | Billed kWh : 9328 | | 205.64/kW 16,286.69 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 412.30 |
| Meter No : 2435 EGA0 | Pole No : 0060122 | | 1,131.63/month 1,131.63 |
| Serial No : 09954545 | Multiplier : 80 | Metering Charge | 0.023/kWh 214.54 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-22-2016 | Prev Reading 06-22-2016 | Sub-Total | 21,359.99 |
| Demand : 26.813 | Consumption 79.200 | Others | |
| kWh : 7275.800 | | Subsidy on Lifeline Charge | 0.0822/kWh 766.76 |
| kVAR : 2268.900 | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.07 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 56.90 |
| Billed Demand : 79.200 | Billed kVAR : 3256 | Sub-Total | 710.93 |
| Power Factor Value : 0.9441 | | Government Charges | |
| To our valued customers, | | Franchise Tax - Local | 759.58 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Value Added Tax | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Generation | 3,190.32 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Transmission | 635.85 |
| Thank you. | | System Loss | 123.97 |
| | | Distribution | 2,563.20 |
| | | Others | 176.46 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,456.11 |
| | | Environmental Charge | 0.0025/kWh 23.32 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1,807.77 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,156.67 |
| | | Sub-Total | 11,893.25 |
| | | CURRENT BILL - JULY 2016 | 113,172.12 |
| | | TOTAL AMOUNT DUE | 113,172.12 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 4, 2016 - 108,936.37 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 113,172.12 | |
| Less : VAT | 6,689.80 | |
| Amount Net of VAT | 106,482.32 | |
| Less: BIR 2306 | 3,056.40 | |
| BIR 2307 | 2,040.77 | VATable Sales 106,482.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 101,385.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6,689.80 | VAT Amount 6,689.80 |
| TOTAL AMOUNT DUE | 108,074.95 | TOTAL SALES 113,172.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/15047/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------------|
| Bill ID : 622642158143 | | | | |
| CEBU LANDMASTERS INC. Premise Address : M92 EDP/MDP,ASIATOWN IT PARK | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1851-63-839-3 | Account ID 6222656227-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 113,172.12 |

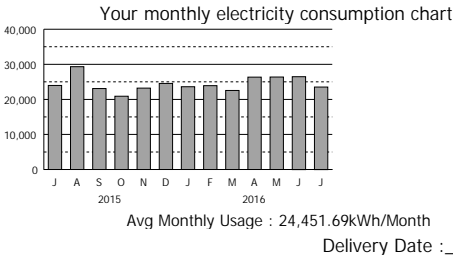
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62226562270

31300200008

1005881908
Date : 08-03-2016
BC17/937.0/800/0358163/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3130020000-8 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1819-60-641-4 | | PREVIOUS BALANCE | - 2.00 |
| Customer Information----- | | | |
| Name : PRESIDENT MARINE PRODUCT CORP. | | CURRENT CHARGES | |
| Premise Address : PAKNAAN,MANDAUE CITY | | Generation & Transmission | |
| TIN : 725-272-000-000 | | Generation Charge | 5.3944/kWh 126,962.60 |
| Metering Information----- | | Transmission Charge | 337.20/kW 44,308.08 |
| Period To : 07-23-2016 | Pres Rdg : 16925.700 | System Loss Charge | 0.234/kWh 5,507.42 |
| Period From : 06-23-2016 | Prev Rdg : 16778.600 | Sub-Total | 176,778.10 |
| No of Days : 30 | Diff Rdg : 147.100 | Distribution Charges | |
| Avg kWh/day : 784.53 | Registered : 23536 | Distribution Charge | 0.2922/kWh 6,877.22 |
| Conn Load : 272290 | Billed kWh : 23536 | | 205.64/kW 27,021.10 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 1,040.29 |
| Meter No : 1495EGA0 | Pole No : 0358163 | | 1,131.63/month 1,131.63 |
| Serial No : 28334322 | Multiplier : 160 | Metering Charge | 0.023/kWh 541.33 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-23-2016 | Prev Reading 06-23-2016 | Sub-Total | 37,200.76 |
| Demand : 82.514 | 82.042 | Others | |
| kWh : 16925.700 | 16778.600 | Subsidy on Lifeline Charge | 0.0822/kWh 1,934.66 |
| kVAR : 15277.100 | 15169.600 | Senior Citizen Subsidy Charge | 0.000115/kWh 2.71 |
| Billed Demand : 131.400 | Billed kVAR : 17200 | Power Factor Penalty | 3,766.18 |
| Power Factor Value : 0.8074 | | Surcharge | 0.02 of 9,349.50 186.99 |
| To our valued customers, | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 143.57 |
| | | Sub-Total | 5,746.97 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 1,098.62 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 8,049.66 |
| | | Transmission | 1,054.94 |
| | | System Loss | 312.81 |
| | | Distribution | 4,464.09 |
| | | Others | 821.47 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 3,673.97 |
| | | Environmental Charge | 0.0025/kWh 58.84 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 4,561.28 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 2,918.46 |
| | | Sub-Total | 27,014.14 |
| | | CURRENT BILL - JULY 2016 | 246,739.97 |
| | | TOTAL AMOUNT DUE | 246,737.97 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 15, 2016 - 4,733.66 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 246,739.97 | |
| Less : VAT | 14,702.97 | |
| Amount Net of VAT | 232,037.00 | |
| Less: BIR 2306 | 6,576.01 | |
| BIR 2307 | 4,416.49 | VATable Sales 232,037.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 221,044.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14,702.97 | VAT Amount 14,702.97 |
| TOTAL AMOUNT DUE | 235,747.47 | TOTAL SALES 246,739.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/937.0/800/0/21/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 313765344886 | | | | |
| PRESIDENT MARINE PRODUCT CORP. Premise Address : PAKNAAN,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1819-60-641-4 | Account ID 3130020000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 246,737.97 |

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

31300200008

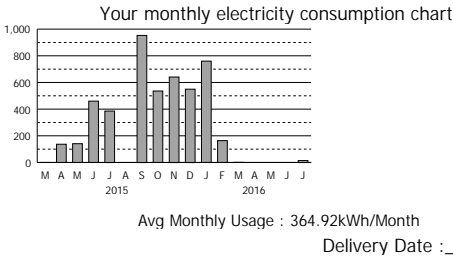
Bill ID 995433141678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99524863687

1005882388
Date : 08-03-2016
BC17/938.0/0/0033611/87

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9952486368-7 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1859-50-656-9 | | PREVIOUS BALANCE | - 0.60 |
| Customer Information----- | | | |
| Name : LIM,DAVID WARREN GO | | CURRENT CHARGES | |
| Premise Address : 1103-E CALYX CENTRE,I.T PARK,APAS LAHUG,CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 80.92 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 4.59 |
| Meter No : MTR1020938 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 13.28 |
| Serial No : 10149116 | Multiplier : 1 | Sub-Total | 98.79 |
| Period To : 07-23-2016 | Pres Rdg : 4755 | Distribution Charges | |
| Period From : 03-23-2016 | Prev Rdg : 4740 | Distribution Charge | 1.7506/kWh 26.26 |
| No of Days : 122 | Diff Rdg : 15 | Supply Charge | 0.4118/kWh 6.18 |
| Avg kWh/day : 0.12 | Registered : 15 | Metering Charge | 0.6989/kWh 10.48 |
| Conn Load : | Billed kWh : 15 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 47.92 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -1. of 141.71 - 141.71 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 141.71 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 0.04 |
| | | Value Added Tax | |
| | | Generation | 5.13 |
| | | Transmission | 0.11 |
| | | System Loss | 0.81 |
| | | Distribution | 5.75 |
| | | Others | - 11.20 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 2.34 |
| | | Environmental Charge | 0.0025/kWh 0.04 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2.91 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1.86 |
| | | Sub-Total | 7.79 |
| | | CURRENT BILL - JULY 2016 | 12.79 |
| | | Advance Payment/Credit Adjustments | - 12.05 |
| | | TOTAL AMOUNT DUE | 0.14 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - APRIL 13, 2016 - 1,839.00 | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 12.79 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 12.19 |
| Less: BIR 2306 | 0.30 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 11.79 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 12.39 |
| VATable Sales | 12.19 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 12.79 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/0/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------|
| Bill ID : 995433141678 | | | | |
| LIM,DAVID WARREN GO Premise Address : 1103-E CALYX CENTRE,I.T PARK,APAS LAHUG,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-50-656-9 | Account ID 9952486368-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 0.14 |

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

99524863687

BC17/938.0/0/0/10/08-03-2016/87

Bill ID 124501116847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12400615006

1005882382
Date : 08-03-2016
BC17/938.0/0/0033611/87

| | | | |
|--|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1240061500-6 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1859-76-692-7 | PREVIOUS BALANCE | | - 4,523.21 |
| Customer Information----- | | | |
| Name : ALFORQUE,TEODORO ABABON | CURRENT CHARGES | | |
| Premise Address : UNIT 1202W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY | Generation & Transmission | | |
| TIN : | Generation Charge | 5.3944/kWh | 555.62 |
| Metering Information----- | Transmission Charge | 0.3063/kWh | 31.55 |
| Meter No : MTR1020878 Pole No : 0033611 | System Loss Charge | 0.885/kWh | 91.16 |
| Serial No : 10151590 Multiplier : 1 | Sub-Total | | 678.33 |
| Period To : 07-23-2016 Pres Rdg : 8622 | Distribution Charges | | |
| Period From : 03-23-2016 Prev Rdg : 8519 | Distribution Charge | 1.7506/kWh | 180.31 |
| No of Days : 122 Diff Rdg : 103 | Supply Charge | 0.4118/kWh | 42.42 |
| Avg kWh/day : 0.84 Registered : 103 | Metering Charge | 0.6989/kWh | 71.99 |
| Conn Load : 7500 Billed kWh : 103 | | 5.00/month | 5.00 |
| To our valued customers, | Sub-Total | | 299.72 |
| | Others | | |
| | Subsidy on Lifeline Discount | -0.65 of 978.05 | - 635.73 |
| | Surcharge | 0.02 of 8,177.00 | 163.54 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | Sub-Total | | - 472.19 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | Government Charges | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | Franchise Tax - Local | | 3.79 |
| | Value Added Tax | | |
| | Generation | | 35.24 |
| | Transmission | | 0.75 |
| | System Loss | | 5.56 |
| | Distribution | | 35.97 |
| | Others | | - 30.31 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 16.08 |
| | Environmental Charge | 0.0025/kWh | 0.26 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| | Sub-Total | | 100.07 |
| | CURRENT BILL - JULY 2016 | | 605.93 |
| | | | |
| | TOTAL AMOUNT DUE | | - 3,917.28 |
| | Please Pay on Due Date - 08/16/2016 | | |
| | LAST PAYMENT - APRIL 22, 2016 - 12,700.00 | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 629.77kWh/Month

Delivery Date : _____

| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 605.93 |
| Less : VAT | 47.21 |
| Amount Net of VAT | 558.72 |
| Less: BIR 2306 | 20.05 |
| BIR 2307 | 10.19 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 528.48 |
| Add : VAT | 47.21 |
| TOTAL AMOUNT DUE | 575.69 |

| | |
|----------------------|--------|
| VATable Sales | 558.72 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 47.21 |
| TOTAL SALES | 605.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC17/938.0/0/0/10/08-03-2016/87

Bill ID : 124501116847

ALFORQUE,TEODORO ABABON

Premise Address : UNIT 1202W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1859-76-692-7 | 1240061500-6 | 08/16/2016 | JULY/2016 | - 3,917.28 |

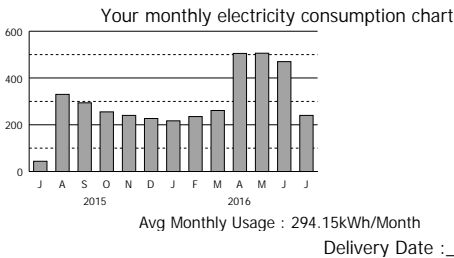
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38561496043

1005882433
Date : 08-03-2016
BC17/938.0/0/0033611/87

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3856149604-3 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1859-76-593-9 | | PREVIOUS BALANCE | - 0.46 |
| Customer Information----- | | | |
| Name : GARCIA,MYRNA MAG-ASIN | | CURRENT CHARGES | |
| Premise Address : UNIT 2306W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 1,294.66 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 73.51 |
| Meter No : MTR1021162 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 212.40 |
| Serial No : 10149020 | Multiplier : 1 | Sub-Total | 1,580.57 |
| Period To : 07-23-2016 | Pres Rdg : 4617 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 4377 | Distribution Charge | 1.7506/kWh 420.14 |
| No of Days : 30 | Diff Rdg : 240 | Supply Charge | 0.4118/kWh 98.83 |
| Avg kWh/day : 8.00 | Registered : 240 | Metering Charge | 0.6989/kWh 167.74 |
| Conn Load : 7500 | Billed kWh : 240 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 691.71 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0822/kWh 19.73 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| Thank you. | | Surcharge | 0.02 of 7,495.50 149.91 |
| | | Sub-Total | 169.67 |
| | | Government Charges | |
| | | Franchise Tax - Local | 18.31 |
| | | Value Added Tax | |
| | | Generation | 82.08 |
| | | Transmission | 1.75 |
| | | System Loss | 12.94 |
| | | Distribution | 83.01 |
| | | Others | 22.56 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 37.46 |
| | | Environmental Charge | 0.0025/kWh 0.60 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 46.51 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 29.76 |
| | | Sub-Total | 334.98 |
| | | CURRENT BILL - JULY 2016 | 2,776.93 |
| | | TOTAL AMOUNT DUE | 2,776.47 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 18, 2016 - 7,496.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,776.93 | |
| Less : VAT | 202.34 | |
| Amount Net of VAT | 2,574.59 | |
| Less: BIR 2306 | 85.18 | |
| BIR 2307 | 49.21 | VATable Sales 2,574.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,440.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 202.34 | VAT Amount 202.34 |
| TOTAL AMOUNT DUE | 2,642.54 | TOTAL SALES 2,776.93 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/0/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 385355044564 | | | | |
| GARCIA,MYRNA MAG-ASIN Premise Address : UNIT 2306W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-76-593-9 | Account ID 3856149604-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,776.47 |

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

38561496043

Bill ID 895159056095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89581694208

1005882401
Date : 08-03-2016
BC17/938.0/3/0033611/87

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8958169420-8 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-92-980-2 | | PREVIOUS BALANCE | - 5,133.15 |
| Customer Information----- | | | |
| Name : ORTEGA,EVELYN ASENIERO | | CURRENT CHARGES | |
| Premise Address : UNIT 2301E,CALYX CENTRE,I.T PARK APAS, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 372.21 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 21.13 |
| Meter No : MTR1020883 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 61.07 |
| Serial No : 10149220 | Multiplier : 1 | Sub-Total | 454.41 |
| Period To : 07-23-2016 | Pres Rdg : 279 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 210 | Distribution Charge | 1.7506/kWh 120.79 |
| No of Days : 30 | Diff Rdg : 69 | Supply Charge | 0.4118/kWh 28.41 |
| Avg kWh/day : 2.30 | Registered : 69 | Metering Charge | 0.6989/kWh 48.22 |
| Conn Load : 9900 | Billed kWh : 69 | 5.00/month | 5.00 |
| To our valued customers, | | Sub-Total | 202.42 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.2 of 656.83 - 131.37 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 131.37 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 3.94 |
| | | Value Added Tax | |
| | | Generation | 23.61 |
| | | Transmission | 0.51 |
| | | System Loss | 3.72 |
| | | Distribution | 24.29 |
| | | Others | - 9.96 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 10.77 |
| | | Environmental Charge | 0.0025/kWh 0.17 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 13.37 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 8.56 |
| | | Sub-Total | 78.98 |
| | | CURRENT BILL - JULY 2016 | 604.44 |
| | | TOTAL AMOUNT DUE | - 4,528.71 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MARCH 9, 2015 - 100.00 | |
| Your monthly electricity consumption chart | | | |
| | | | |
| Avg Monthly Usage : 21.23kWh/Month | | | |
| Delivery Date : _____ | | | |
| Total Sales (VAT Inclusive) | | 604.44 | |
| Less : VAT | | 42.17 | |
| Amount Net of VAT | | 562.27 | |
| Less: BIR 2306 | | 17.82 | |
| BIR 2307 | | 10.59 | VATable Sales 562.27 |
| SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | | 533.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | | 42.17 | VAT Amount 42.17 |
| TOTAL AMOUNT DUE | | 576.03 | TOTAL SALES 604.44 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/3/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

Bill ID : 895159056095

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------------|
| ORTEGA,EVELYN ASENIERO Premise Address : UNIT 2301E,CALYX CENTRE,I.T PARK APAS, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-92-980-2 | Account ID 8958169420-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 4,528.71 |

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

Thank you for paying on time.

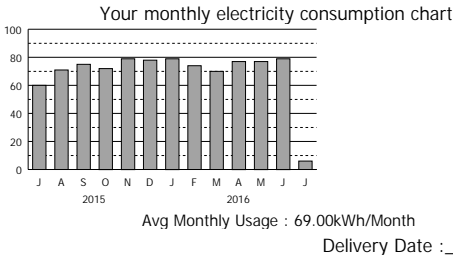
89581694208

BC17/938.0/3/0/10/08-03-2016/87

54139695883

1005882426
Date : 08-03-2016
BC17/938.0/7/1166613/87

| | | | | | |
|--|-------------------|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5413969588-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-74-755-3 | | PREVIOUS BALANCE | | - 4,294.36 | |
| Customer Information----- | | | | | |
| Name : TERADA,SHIGEMI | | CURRENT CHARGES | | | |
| Premise Address : 1801-E,CALYX CENTRE I.T PARK,APAS,LAHUG CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge 5.3944/kWh 32.37 | | | |
| | | Transmission Charge 0.3063/kWh 1.84 | | | |
| | | System Loss Charge 0.885/kWh 5.31 | | | |
| Metering Information----- | | Sub-Total 39.52 | | | |
| Meter No : MTR1021197 | Pole No : 1166613 | Distribution Charges | | | |
| Serial No : 10149303 | Multiplier : 1 | Distribution Charge 1.7506/kWh 10.50 | | | |
| Period To : 07-23-2016 | Pres Rdg : 1429 | Supply Charge 0.4118/kWh 2.47 | | | |
| Period From : 06-23-2016 | Prev Rdg : 1423 | Metering Charge 0.6989/kWh 4.19 | | | |
| No of Days : 30 | Diff Rdg : 6 | 5.00/month 5.00 | | | |
| Avg kWh/day : 0.20 | Registered : 6 | Sub-Total 22.16 | | | |
| Conn Load : 9900 | Billed kWh : 6 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount -1. of 56.68 - 56.68 | | | |
| | | Sub-Total - 56.68 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| | | Franchise Tax - Local 0.04 | | | |
| | | Value Added Tax | | | |
| | | Generation 2.07 | | | |
| | | Transmission 0.04 | | | |
| | | System Loss 0.32 | | | |
| | | Distribution 2.66 | | | |
| | | Others - 4.49 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 0.94 | | | |
| | | Environmental Charge 0.0025/kWh 0.02 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 1.16 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74 | | | |
| | | Sub-Total 3.50 | | | |
| | | CURRENT BILL - JULY 2016 8.50 | | | |
| | | TOTAL AMOUNT DUE - 4,285.86 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 28, 2016 - 5,000.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 8.50 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 7.90 | |
| Less: BIR 2306 | 0.28 | |
| BIR 2307 | 0.10 | VATable Sales 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES 8.50 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/7/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 541938506161 | | | | |
| TERADA,SHIGEMI | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 1801-E,CALYX CENTRE I.T PARK,APAS,LAHUG CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-74-755-3 | 5413969588-3 | 08/16/2016 | JULY/2016 | - 4,285.86 |

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

54139695883

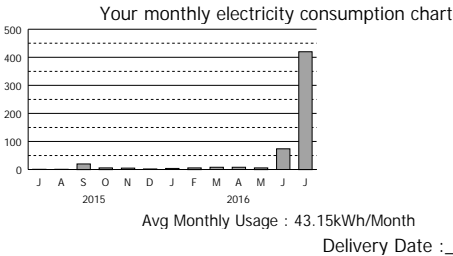
Bill ID 049835980443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04928745357

1005882423
Date : 08-03-2016
BC17/938.0/18/0033611/87

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0492874535-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-50-260-4 | | PREVIOUS BALANCE | | - 8,882.76 | |
| Customer Information----- | | | | | |
| Name : LAO,MICHELLE ANDREA LIM CHUA | | CURRENT CHARGES | | | |
| Premise Address : 2002-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 2,265.65 |
| | | Transmission Charge | | 0.3063/kWh | 128.65 |
| | | System Loss Charge | | 0.885/kWh | 371.70 |
| TIN : | | Sub-Total | | 2,766.00 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1020925 | Pole No : 0033611 | Distribution Charge | | 1.7506/kWh | 735.25 |
| Serial No : 10149258 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 172.96 |
| Period To : 07-23-2016 | Pres Rdg : 577 | Metering Charge | | 0.6989/kWh | 293.54 |
| Period From : 06-23-2016 | Prev Rdg : 157 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 420 | Sub-Total | | 1,206.75 | |
| Avg kWh/day : 14.00 | Registered : 420 | Others | | | |
| Conn Load : 14700 | Billed kWh : 420 | Subsidy on Lifeline Charge | | 0.0822/kWh | 34.52 |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.05 |
| | | Sub-Total | | 34.57 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 30.05 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 143.64 | |
| | | Transmission | | 3.07 | |
| | | System Loss | | 22.64 | |
| | | Distribution | | 144.81 | |
| | | Others | | 7.75 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 65.56 |
| | | Environmental Charge | | 0.0025/kWh | 1.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 81.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 52.08 |
| | | Sub-Total | | 552.05 | |
| Thank you. | | CURRENT BILL - JULY 2016 | | 4,559.37 | |
| | | TOTAL AMOUNT DUE | | - 4,323.39 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - SEPTEMBER 12, 2014 - 100.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,559.37 | |
| Less : VAT | 321.91 | |
| Amount Net of VAT | 4,237.46 | |
| Less: BIR 2306 | 135.67 | |
| BIR 2307 | 80.75 | VATable Sales 4,237.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 4,021.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 321.91 | VAT Amount 321.91 |
| TOTAL AMOUNT DUE | 4,342.95 | TOTAL SALES 4,559.37 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/18/0/10/08-03-2016/87 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 049835980443

| | | | | | |
|--|--------------|--|---------------|------------------|--|
| LAO,MICHELLE ANDREA LIM CHUA | | Please make checks payable to: Visayan Electric Co., Inc. | | | |
| Premise Address : 2002-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due | |
| 1857-50-260-4 | 0492874535-7 | 08/16/2016 | JULY/2016 | - 4,323.39 | |

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

04928745357

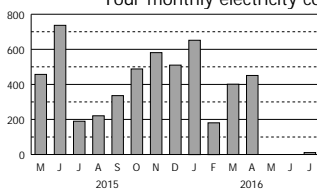
BC17/938.0/18/0/10/08-03-2016/87

Bill ID 038848514691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03850217310

1005882374
Date : 08-03-2016
BC17/938.0/36/1166613/87

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0385021731-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1855-56-407-6 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : TAN,ARMANDO VICENTE | | CURRENT CHARGES | |
| Premise Address : UNIT 1503E THE CALYX CENTRE,CEBU IT PARK,APAS | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 59.34 |
| | | Transmission Charge | 0.3063/kWh 3.37 |
| | | System Loss Charge | 0.885/kWh 9.74 |
| TIN : | | Sub-Total | 72.45 |
| Metering Information----- | | Distribution Charges | |
| Meter No : MTR1021146 | Pole No : 1166613 | Distribution Charge | 1.7506/kWh 19.26 |
| Serial No : 10151638 | Multiplier : 1 | Supply Charge | 0.4118/kWh 4.53 |
| Period To : 07-23-2016 | Pres Rdg : 6265 | Metering Charge | 0.6989/kWh 7.69 |
| Period From : 04-23-2016 | Prev Rdg : 6254 | | 5.00/month 5.00 |
| No of Days : 91 | Diff Rdg : 11 | Sub-Total | 36.48 |
| Avg kWh/day : 0.12 | Registered : 11 | Others | |
| Conn Load : 7500 | Billed kWh : 11 | Subsidy on Lifeline Discount | -1. of 103.93 - 103.93 |
| To our valued customers, | | Sub-Total | - 103.93 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 0.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 3.76 |
| | | Transmission | 0.08 |
| | | System Loss | 0.58 |
| | | Distribution | 4.38 |
| | | Others | - 8.20 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1.72 |
| | | Environmental Charge | 0.0025/kWh 0.03 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2.13 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1.36 |
| | | Sub-Total | 5.88 |
| | | CURRENT BILL - JULY 2016 | 10.88 |
| | | TOTAL AMOUNT DUE | 10.88 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MAY 5, 2016 - 4,910.16 | |
| Your monthly electricity consumption chart | | | |
|  | | | |
| Avg Monthly Usage : 401.23kWh/Month | | | |
| Delivery Date : _____ | | | |
| Total Sales (VAT Inclusive) | | 10.88 | |
| Less : VAT | | 0.60 | |
| Amount Net of VAT | | 10.28 | |
| Less: BIR 2306 | | 0.29 | |
| BIR 2307 | | 0.10 | VATable Sales 10.28 |
| SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | | 9.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | | 10.49 | TOTAL SALES 10.88 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/36/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | | |
|--|----------------------------|------------------------|--|---------------------------|
| Bill ID : 038848514691 | | | | |
| TAN,ARMANDO VICENTE Premise Address : UNIT 1503E THE CALYX CENTRE,CEBU IT PARK,APAS | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-56-407-6 | Account ID 0385021731-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 10.88 |

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

03850217310

BC17/938.0/36/0/10/08-03-2016/87

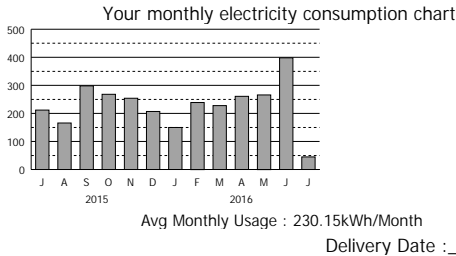
Bill ID 691335210551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69100451439

1005882393
Date : 08-03-2016
BC17/938.0/40/0033611/87

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6910045143-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-58-887-8 | | PREVIOUS BALANCE | | - 936.12 | |
| Customer Information----- | | | | | |
| Name : GRANADOS,FRANCIS KANG | | CURRENT CHARGES | | | |
| Premise Address : 2404-E CALYX CENTRE,I.T PARK,APAS LAHUG, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 242.75 |
| Metering Information----- | | Transmission Charge | | 0.3063/kWh | 13.78 |
| Meter No : MTR1020871 Pole No : 0033611 | | System Loss Charge | | 0.885/kWh | 39.83 |
| Serial No : 10149286 Multiplier : 1 | | Sub-Total | | | 296.36 |
| Period To : 07-23-2016 Pres Rdg : 3544 | | Distribution Charges | | | |
| Period From : 06-23-2016 Prev Rdg : 3499 | | Distribution Charge | | 1.7506/kWh | 78.78 |
| No of Days : 30 Diff Rdg : 45 | | Supply Charge | | 0.4118/kWh | 18.53 |
| Avg kWh/day : 1.50 Registered : 45 | | Metering Charge | | 0.6989/kWh | 31.45 |
| Conn Load : 7500 Billed kWh : 45 | | Sub-Total | | 5.00/month | 5.00 |
| To our valued customers, | | Others | | | 133.76 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Subsidy on Lifeline Discount | | -0.4 of 430.12 | - 172.05 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Surcharge | | 0.02 of 4,164.00 | 83.28 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | | | - 88.77 |
| Thank you. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 2.56 |
| | | Value Added Tax | | | |
| | | Generation | | | 15.39 |
| | | Transmission | | | 0.33 |
| | | System Loss | | | 2.43 |
| | | Distribution | | | 16.05 |
| | | Others | | | - 3.38 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.02 |
| | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.72 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.58 |
| | | Sub-Total | | | 54.81 |
| | | CURRENT BILL - JULY 2016 | | | 396.16 |
| | | TOTAL AMOUNT DUE | | | - 539.96 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 27, 2016 - 5,100.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 396.16 | |
| Less : VAT | 30.82 | |
| Amount Net of VAT | 365.34 | |
| Less: BIR 2306 | 13.01 | |
| BIR 2307 | 6.88 | VATable Sales 365.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 345.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 30.82 | VAT Amount 30.82 |
| TOTAL AMOUNT DUE | 376.27 | TOTAL SALES 396.16 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/40/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 691335210551 | | | | |
| GRANADOS,FRANCIS KANG Premise Address : 2404-E CALYX CENTRE,I.T PARK,APAS LAHUG, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-58-887-8 | Account ID 6910045143-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 539.96 |

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

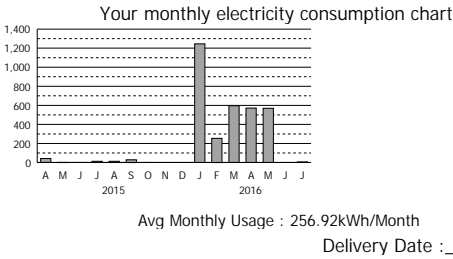
69100451439

BC17/938.0/40/0/10/08-03-2016/87

95337955454

1005882403
Date : 08-03-2016
BC17/938.0/48/1166613/87

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9533795545-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1855-82-083-8 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : NGOSIOK,KENNETH LO | | CURRENT CHARGES | |
| Premise Address : UNIT 1604-E THE CALYX CENTRE,CEBU IT PARK,APAS, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 32.37 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 1.84 |
| Meter No : MTR1020900 | Pole No : 1166613 | System Loss Charge | 0.885/kWh 5.31 |
| Serial No : 10149069 | Multiplier : 1 | Sub-Total | 39.52 |
| Period To : 07-23-2016 | Pres Rdg : 3445 | Distribution Charges | |
| Period From : 05-23-2016 | Prev Rdg : 3439 | Distribution Charge | 1.7506/kWh 10.50 |
| No of Days : 61 | Diff Rdg : 6 | Supply Charge | 0.4118/kWh 2.47 |
| Avg kWh/day : 0.10 | Registered : 6 | Metering Charge | 0.6989/kWh 4.19 |
| Conn Load : 7500 | Billed kWh : 6 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 22.16 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -1. of 56.68 - 56.68 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | 0.02 of 6,166.50 123.33 |
| Thank you. | | Sub-Total | 66.65 |
| | | Government Charges | |
| | | Franchise Tax - Local | 0.96 |
| | | Value Added Tax | |
| | | Generation | 2.07 |
| | | Transmission | 0.04 |
| | | System Loss | 0.32 |
| | | Distribution | 2.66 |
| | | Others | 10.42 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 0.94 |
| | | Environmental Charge | 0.0025/kWh 0.02 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1.16 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.74 |
| | | Sub-Total | 19.33 |
| | | CURRENT BILL - JULY 2016 | 147.66 |
| | | TOTAL AMOUNT DUE | 147.66 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 8, 2016 - 6,166.74 | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 147.66 |
| Less : VAT | 15.51 |
| Amount Net of VAT | 132.15 |
| Less: BIR 2306 | 6.49 |
| BIR 2307 | 2.59 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 123.07 |
| Add : VAT | 15.51 |
| TOTAL AMOUNT DUE | 138.58 |
| VATable Sales | 132.15 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 15.51 |
| TOTAL SALES | 147.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/48/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 953699630572 | | | | |
| NGOSIOK,KENNETH LO Premise Address : UNIT 1604-E THE CALYX CENTRE,CEBU IT PARK,APAS, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-82-083-8 | Account ID 9533795545-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 147.66 |

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

95337955454

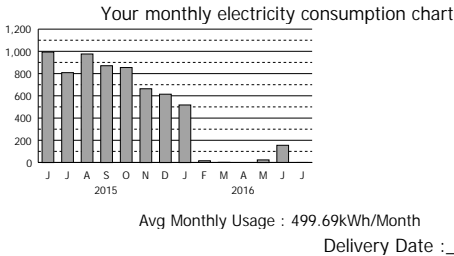
Bill ID 698378660284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69896510356

1005882414
Date : 08-03-2016
BC17/938.0/50/0033611/87

| | | | | | | | |
|--|--|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6989651035-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-23-980-6 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABAHUG,JUSTIN NATHANIEL | | | | Generation & Transmission | | | |
| Premise Address : 1404-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1021185 Pole No : 0033611 | | | | Others | | | |
| Serial No : 10151633 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 8172 | | | | Franchise Tax - Local | | 0.04 | |
| Period From : 06-23-2016 Prev Rdg : 8172 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 7500 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | 0.64 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - JULY 2016 | | 5.64 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | 5.64 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - JULY 1, 2016 - 1,620.23 | | | |



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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/50/0/10/08-03-2016/87 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------|
| Bill ID : 698378660284 | | | | |
| CABAHUG,JUSTIN NATHANIEL Premise Address : 1404-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-23-980-6 | Account ID 6989651035-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5.64 |

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

69896510356

BC17/938.0/50/0/10/08-03-2016/87

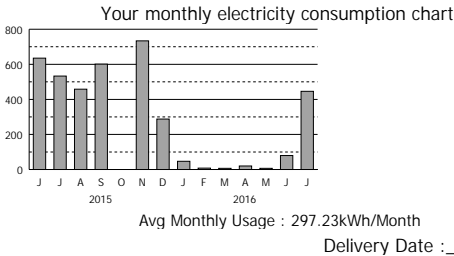
Bill ID 905494141588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90591510004

1005882376
Date : 08-03-2016
BC17/938.0/51/0033611/87

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9059151000-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1855-76-830-5 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : ALFORQUE,RODULFO ABABON | | CURRENT CHARGES | |
| Premise Address : 1204-E,CALYX CENTRE I.T PARK,APAS, LAHUG CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 2,405.90 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 136.61 |
| Meter No : MTR1020905 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 394.71 |
| Serial No : 10149319 | Multiplier : 1 | Sub-Total | 2,937.22 |
| Period To : 07-23-2016 | Pres Rdg : 4480 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 4034 | Distribution Charge | 1.7506/kWh 780.77 |
| No of Days : 30 | Diff Rdg : 446 | Supply Charge | 0.4118/kWh 183.66 |
| Avg kWh/day : 14.87 | Registered : 446 | Metering Charge | 0.6989/kWh 311.71 |
| Conn Load : 7500 | Billed kWh : 446 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 1,281.14 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0822/kWh 36.66 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.05 |
| Thank you. | | Surcharge | 0.02 of 247.50 4.95 |
| | | Sub-Total | 41.66 |
| | | Government Charges | |
| | | Franchise Tax - Local | 31.95 |
| | | Value Added Tax | |
| | | Generation | 152.54 |
| | | Transmission | 3.25 |
| | | System Loss | 24.06 |
| | | Distribution | 153.74 |
| | | Others | 8.83 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 69.62 |
| | | Environmental Charge | 0.0025/kWh 1.12 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 86.43 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 55.30 |
| | | Sub-Total | 586.84 |
| | | CURRENT BILL - JULY 2016 | 4,846.86 |
| | | TOTAL AMOUNT DUE | 4,846.86 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 11, 2016 - 247.72 | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 4,846.86 |
| Less : VAT | 342.42 |
| Amount Net of VAT | 4,504.44 |
| Less: BIR 2306 | 144.31 |
| BIR 2307 | 85.84 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4,274.29 |
| Add : VAT | 342.42 |
| TOTAL AMOUNT DUE | 4,616.71 |
| VATable Sales | 4,504.44 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 342.42 |
| TOTAL SALES | 4,846.86 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/51/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 905494141588

| | | | | |
|--|--------------|--|---------------|------------------|
| ALFORQUE,RODULFO ABABON | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 1204-E,CALYX CENTRE I.T PARK,APAS, LAHUG CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-76-830-5 | 9059151000-4 | 08/16/2016 | JULY/2016 | 4,846.86 |

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

Thank you for paying on time.

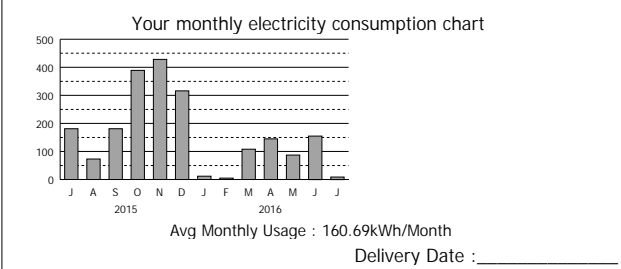
90591510004

BC17/938.0/51/0/10/08-03-2016/87

75482970763

1005882436
Date : 08-03-2016
BC17/938.0/55/0033611/87

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7548297076-3 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-58-902-5 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : CHU,STEPHANIE DIANE UY | | CURRENT CHARGES | |
| Premise Address : UNIT 2205E THE CALYX CENTRE,CEBU IT PARK,APAS, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 48.55 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 2.76 |
| Meter No : MTR1020870 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 59.28 |
| Serial No : 10151610 | Multiplier : 1 | Sub-Total | |
| Period To : 07-23-2016 | Pres Rdg : 4156 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 4147 | Distribution Charge | 1.7506/kWh 15.76 |
| No of Days : 30 | Diff Rdg : 9 | Supply Charge | 0.4118/kWh 3.71 |
| Avg kWh/day : 0.30 | Registered : 9 | Metering Charge | 0.6989/kWh 6.29 |
| Conn Load : 7500 | Billed kWh : 9 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 30.76 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -1. of 85.04 - 85.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | 0.02 of 2,538.50 50.77 |
| Thank you. | | Sub-Total | - 34.27 |
| | | Government Charges | |
| | | Franchise Tax - Local | 0.42 |
| | | Value Added Tax | |
| | | Generation | 3.09 |
| | | Transmission | 0.06 |
| | | System Loss | 0.47 |
| | | Distribution | 3.69 |
| | | Others | - 0.57 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1.41 |
| | | Environmental Charge | 0.0025/kWh 0.02 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1.74 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1.12 |
| | | Sub-Total | 11.45 |
| | | CURRENT BILL - JULY 2016 | 67.22 |
| | | TOTAL AMOUNT DUE | 67.22 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 19, 2016 - 2,538.45 | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 67.22 |
| Less : VAT | 6.74 |
| Amount Net of VAT | 60.48 |
| Less: BIR 2306 | 2.83 |
| BIR 2307 | 1.12 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 56.53 |
| Add : VAT | 6.74 |
| TOTAL AMOUNT DUE | 63.27 |
| VATable Sales | 60.48 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 6.74 |
| TOTAL SALES | 67.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/55/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|---------------------------|
| Bill ID : 754504369194 | | | | |
| CHU,STEPHANIE DIANE UY Premise Address : UNIT 2205E THE CALYX CENTRE,CEBU IT PARK,APAS, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-58-902-5 | Account ID 7548297076-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 67.22 |

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

75482970763

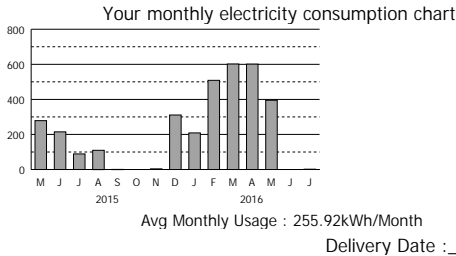
Bill ID 246208509188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24677561268

1005882431
Date : 08-03-2016
BC17/938.0/58/0033611/87

| | | | | | |
|--|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2467756126-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-54-452-8 | | PREVIOUS BALANCE | | - 0.96 | |
| Customer Information----- | | | | | |
| Name : TIO,MARIA LEAH PAYALES | | CURRENT CHARGES | | | |
| Premise Address : 1905-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 10.79 |
| | | Transmission Charge | | 0.3063/kWh | 0.61 |
| | | System Loss Charge | | 0.885/kWh | 1.77 |
| TIN : | | Sub-Total | | 13.17 | |
| Metering Information----- | | | | | |
| Meter No : MTR1021234 | Pole No : 0033611 | Distribution Charges | | | |
| Serial No : 10149064 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 3.50 |
| Period To : 07-23-2016 | Pres Rdg : 3913 | Supply Charge | | 0.4118/kWh | 0.82 |
| Period From : 05-23-2016 | Prev Rdg : 3911 | Metering Charge | | 0.6989/kWh | 1.40 |
| No of Days : 61 | Diff Rdg : 2 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.03 | Registered : 2 | Sub-Total | | 10.72 | |
| Conn Load : 7500 | Billed kWh : 2 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 18.89 | - 18.89 |
| | | Sub-Total | | - 18.89 | |
| Government Charges | | | | | |
| | | Franchise Tax - Local | | 0.04 | |
| | | Value Added Tax | | | |
| | | Generation | | 0.70 | |
| | | Transmission | | 0.01 | |
| | | System Loss | | 0.10 | |
| | | Distribution | | 1.29 | |
| | | Others | | - 1.50 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.39 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.25 |
| | | Sub-Total | | 1.60 | |
| | | CURRENT BILL - JULY 2016 | | 6.60 | |
| | | TOTAL AMOUNT DUE | | 5.64 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 4, 2016 - 4,185.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 6.60 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 6.00 |
| Less: BIR 2306 | 0.24 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 5.66 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 6.26 |
| VATable Sales | 6.00 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 6.60 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/58/0/10/08-03-2016/87 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------|
| Bill ID : 246208509188 | | | | |
| TIO,MARIA LEAH PAYALES Premise Address : 1905-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-54-452-8 | Account ID 2467756126-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5.64 |

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

24677561268

BC17/938.0/58/0/10/08-03-2016/87

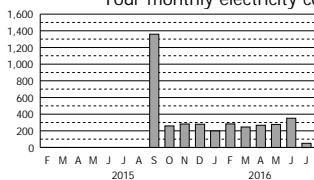
Bill ID 844748253682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84456504863

1005882411
Date : 08-03-2016
BC17/938.0/66/0033611/87

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8445650486-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-59-356-1 | | PREVIOUS BALANCE | | - 827.43 | |
| Customer Information----- | | | | | |
| Name : GRANADOS,FRANCIS KANG | | CURRENT CHARGES | | | |
| Premise Address : 2406-E CALYX CENTRE,I.T PARK,APAS LAHUG, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 275.11 |
| Metering Information----- | | Transmission Charge | | 0.3063/kWh | 15.62 |
| Meter No : MTR1021205 Pole No : 0033611 | | System Loss Charge | | 0.885/kWh | 45.14 |
| Serial No : 10149346 Multiplier : 1 | | Sub-Total | | | 335.87 |
| Period To : 07-23-2016 Pres Rdg : 3858 | | Distribution Charges | | | |
| Period From : 06-23-2016 Prev Rdg : 3807 | | Distribution Charge | | 1.7506/kWh | 89.28 |
| No of Days : 30 Diff Rdg : 51 | | Supply Charge | | 0.4118/kWh | 21.00 |
| Avg kWh/day : 1.70 Registered : 51 | | Metering Charge | | 0.6989/kWh | 35.64 |
| Conn Load : 7500 Billed kWh : 51 | | | | 5.00/month | 5.00 |
| To our valued customers, | | Sub-Total | | | 150.92 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | | -0.3 of 486.79 | - 146.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | | 0.02 of 3,672.50 | 73.45 |
| Thank you. | | Sub-Total | | | - 72.59 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 3.11 |
| | | Value Added Tax | | | |
| | | Generation | | | 17.46 |
| | | Transmission | | | 0.37 |
| | | System Loss | | | 2.76 |
| | | Distribution | | | 18.11 |
| | | Others | | | - 2.42 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.96 |
| | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.32 |
| | | Sub-Total | | | 63.68 |
| | | CURRENT BILL - JULY 2016 | | | 477.88 |
| | | TOTAL AMOUNT DUE - 349.55 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 27, 2016 - 4,500.00 | | | |

| | | | |
|--|--|---|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 477.88 |
|  | | Less : VAT | 36.28 |
| Avg Monthly Usage : 296.54kWh/Month | | Amount Net of VAT | 441.60 |
| Delivery Date : _____ | | Less: BIR 2306 | 15.31 |
| | | BIR 2307 | 8.35 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 417.94 |
| | | Add : VAT | 36.28 |
| | | TOTAL AMOUNT DUE | 454.22 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 441.60 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 36.28 |
| | | TOTAL SALES | 477.88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | BC17/938.0/66/0/10/08-03-2016/87 | |
| | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 844748253682 | | | | |
| GRANADOS,FRANCIS KANG Premise Address : 2406-E CALYX CENTRE,I.T PARK,APAS LAHUG, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-59-356-1 | Account ID 8445650486-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 349.55 |

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

84456504863

BC17/938.0/66/0/10/08-03-2016/87

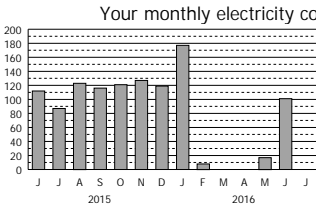
Bill ID 369256316785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36913979104

1005882373
Date : 08-03-2016
BC17/938.0/76/0033611/87

| | | | | | | | |
|--|--|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3691397910-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-23-962-8 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABAHUG,JUSTIN NATHANIEL | | | | Generation & Transmission | | | |
| Premise Address : 1406-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : MTR1021155 Pole No : 0033611 | | | | Others | | | |
| Serial No : 10149178 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 2806 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 06-23-2016 Prev Rdg : 2806 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 7500 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | Sub-Total | | | 0.64 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | | | CURRENT BILL - JULY 2016 | | | 5.64 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | | | TOTAL AMOUNT DUE | | | 5.64 |
| classes effective this billing cycle. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | LAST PAYMENT - JULY 1, 2016 - 1,055.12 | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | |
| The collection is remitted to the National Transmission Corporation | | | | | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |



Avg Monthly Usage : 85.23kWh/Month

Delivery Date : _____

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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/76/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 369256316785

CABAHUG,JUSTIN NATHANIEL
Premise Address : 1406-E CALYX CENTRE,I.T PARK,APAS, LAHUG

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-23-962-8 | 3691397910-4 | 08/16/2016 | JULY/2016 | 5.64 |

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

Thank you for paying on time.

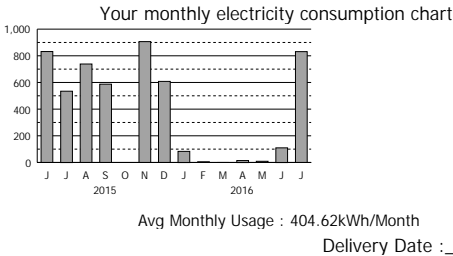
36913979104

BC17/938.0/76/0/10/08-03-2016/87

57495725798

1005882418
Date : 08-03-2016
BC17/938.0/77/1166613/87

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5749572579-8 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1855-76-722-8 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : ALFORQUE,RODULFO ABABON | | CURRENT CHARGES | |
| Premise Address : 1206-E,CALYX CENTRE I.T PARK,APAS,LAHUG CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 4,482.75 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 254.54 |
| Meter No : MTR1020904 | Pole No : 1166613 | System Loss Charge | 0.885/kWh 735.44 |
| Serial No : 10151607 | Multiplier : 1 | Sub-Total | 5,472.73 |
| Period To : 07-23-2016 | Pres Rdg : 6211 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 5380 | Distribution Charge | 1.7506/kWh 1,454.75 |
| No of Days : 30 | Diff Rdg : 831 | Supply Charge | 0.4118/kWh 342.21 |
| Avg kWh/day : 27.70 | Registered : 831 | Metering Charge | 0.6989/kWh 580.79 |
| Conn Load : 7500 | Billed kWh : 831 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 2,382.75 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0822/kWh 68.31 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.10 |
| Thank you. | | Surcharge | 0.02 of 683.50 13.67 |
| | | Sub-Total | 82.08 |
| | | Government Charges | |
| | | Franchise Tax - Local | 59.53 |
| | | Value Added Tax | |
| | | Generation | 284.22 |
| | | Transmission | 6.06 |
| | | System Loss | 44.80 |
| | | Distribution | 285.93 |
| | | Others | 16.99 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 129.72 |
| | | Environmental Charge | 0.0025/kWh 2.08 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 161.05 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 103.04 |
| | | Sub-Total | 1,093.42 |
| | | CURRENT BILL - JULY 2016 | 9,030.98 |
| | | TOTAL AMOUNT DUE | 9,030.98 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 11, 2016 - 683.53 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,030.98 | |
| Less : VAT | 638.00 | |
| Amount Net of VAT | 8,392.98 | |
| Less: BIR 2306 | 268.87 | |
| BIR 2307 | 159.94 | VATable Sales 8,392.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7,964.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 638.00 | VAT Amount 638.00 |
| TOTAL AMOUNT DUE | 8,602.17 | TOTAL SALES 9,030.98 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/77/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 574148573996 | | | | |
| ALFORQUE,RODULFO ABABON Premise Address : 1206-E,CALYX CENTRE I.T PARK,APAS,LAHUG CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-76-722-8 | Account ID 5749572579-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 9,030.98 |

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

57495725798

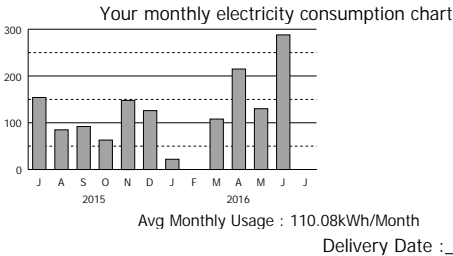
Bill ID 703614893907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70327679612

1005882386
Date : 08-03-2016
BC17/938.0/81/0033611/87

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7032767961-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-52-362-8 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : CHU,STEPHANIE DIANE UY | | CURRENT CHARGES | | | |
| Premise Address : 2207-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : MTR1020867 Pole No : 0033611 | | Sub-Total 5.00 | | | |
| Serial No : 10151549 Multiplier : 1 | | Others | | | |
| Period To : 07-23-2016 Pres Rdg : 3274 | | Surcharge 0.02 of 4,466.00 89.32 | | | |
| Period From : 06-23-2016 Prev Rdg : 3274 | | Sub-Total 89.32 | | | |
| No of Days : 30 Diff Rdg : 0 | | Government Charges | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Franchise Tax - Local 0.71 | | | |
| Conn Load : 9900 Billed kWh : 0 | | Value Added Tax | | | |
| To our valued customers, | | Distribution 0.60 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Others 10.80 | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Universal Charge | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| classes effective this billing cycle. | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Sub-Total 12.11 | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | CURRENT BILL - JULY 2016 106.43 | | | |
| The collection is remitted to the National Transmission Corporation | | TOTAL AMOUNT DUE 106.43 | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | LAST PAYMENT - JULY 19, 2016 - 4,465.90 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 106.43 |
| Less : VAT | 11.40 |
| Amount Net of VAT | 95.03 |
| Less: BIR 2306 | 4.75 |
| BIR 2307 | 1.90 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 88.38 |
| Add : VAT | 11.40 |
| TOTAL AMOUNT DUE | 99.78 |
| VATable Sales | 95.03 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 11.40 |
| TOTAL SALES | 106.43 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/81/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 703614893907 | | | | |
| CHU,STEPHANIE DIANE UY Premise Address : 2207-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-52-362-8 | Account ID 7032767961-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 106.43 |

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

70327679612

BC17/938.0/81/0/10/08-03-2016/87

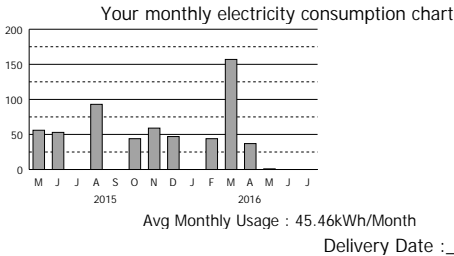
Bill ID 934121503773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93481383649

1005882372
Date : 08-03-2016
BC17/938.0/84/0033611/87

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9348138364-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-36-269-9 | | PREVIOUS BALANCE | | - 4,356.12 | |
| Customer Information----- | | | | | |
| Name : LIM,GEORGE CHING | | CURRENT CHARGES | | | |
| Premise Address : 1907E,CALYX CENTRE CONDOMINIUM,LAHUG, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : MTR1021187 Pole No : 0033611 | | Sub-Total 5.00 | | | |
| Serial No : 10151593 Multiplier : 1 | | Others | | | |
| Period To : 07-23-2016 Pres Rdg : 761 | | Government Charges | | | |
| Period From : 05-23-2016 Prev Rdg : 761 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 61 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 7500 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total 0.64 | | | |
| Thank you. | | CURRENT BILL - JULY 2016 5.64 | | | |
| | | TOTAL AMOUNT DUE - 4,350.48 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 11, 2016 - 1,983.76 | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/84/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 934121503773 | | | | |
| LIM,GEORGE CHING Premise Address : 1907E,CALYX CENTRE CONDOMINIUM,LAHUG, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-36-269-9 | Account ID 9348138364-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 4,350.48 |

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

93481383649

BC17/938.0/84/0/10/08-03-2016/87

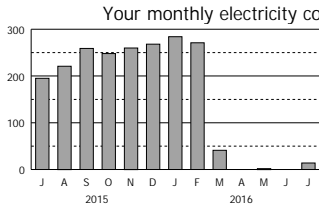
Bill ID 695675027383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69578112398

1005881918
Date : 08-03-2016
BC17/938.0/87/0033611/87

| | | | | | | | |
|--|--|-------------------|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6957811239-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-28-671-5 | | | | PREVIOUS BALANCE | | 263.21 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : YBANEZ,ROSANNA SAAGUNDO | | | | Generation & Transmission | | | |
| Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1020889 | | Pole No : 0033611 | | Others | | | |
| Serial No : 10151656 | | Multiplier : 1 | | Surcharge | | 0.02 of 263.00 | 5.26 |
| Period To : 04-23-2016 | | Pres Rdg : 3688 | | Sub-Total | | 5.26 | |
| Period From : 03-23-2016 | | Prev Rdg : 3688 | | Government Charges | | | |
| No of Days : 31 | | Diff Rdg : 0 | | Franchise Tax - Local | | 0.08 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Value Added Tax | | | |
| Conn Load : 7500 | | Billed kWh : 0 | | Distribution | | 0.60 | |
| To our valued customers, | | | | Others | | 0.64 | |
| | | | | Universal Charge | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | 1.32 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | CURRENT BILL - APRIL 2016 | | 11.58 | |
| Thank you. | | | | Advance Payment/Credit Adjustments | | - 562.72 | |
| | | | | TOTAL AMOUNT DUE | | - 287.93 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 1, 2016 - 2,957.28 | | | |



Avg Monthly Usage : 158.69kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 11.58 | |
| Less : VAT | 1.24 | |
| Amount Net of VAT | 10.34 | |
| Less: BIR 2306 | 0.52 | |
| BIR 2307 | 0.21 | VATable Sales 10.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1.24 | VAT Amount 1.24 |
| TOTAL AMOUNT DUE | 10.85 | TOTAL SALES 11.58 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/87/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 695675027383

YBANEZ,ROSANNA SAAGUNDO
Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-28-671-5 | 6957811239-8 | 08/16/2016 | APRIL/2016 | - 287.93 |

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

Thank you for paying on time.

69578112398

BC17/938.0/87/0/10/08-03-2016/87

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

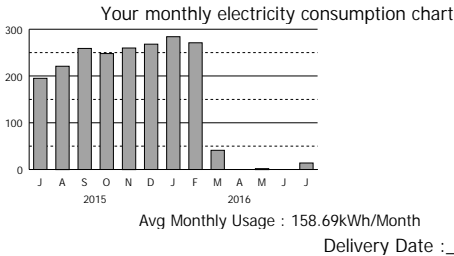
Bill ID 695754782665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69578112398

1005881923
Date : 08-03-2016
BC17/938.0/87/0033611/87

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6957811239-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-28-671-5 | | PREVIOUS BALANCE | | - 287.93 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : YBANEZ,ROSANNA SAAGUNDO | | Generation & Transmission | | | |
| Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation Charge | | 5.2373/kWh | 10.47 |
| | | Transmission Charge | | 0.2986/kWh | 0.60 |
| | | System Loss Charge | | 0.8302/kWh | 1.66 |
| TIN : | | Sub-Total | | 12.73 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1020889 | Pole No : 0033611 | Distribution Charge | | 1.7506/kWh | 3.50 |
| Serial No : 10151656 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 0.82 |
| Period To : 05-23-2016 | Pres Rdg : 3690 | Metering Charge | | 0.6989/kWh | 1.40 |
| Period From : 04-23-2016 | Prev Rdg : 3688 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 2 | Sub-Total | | 10.72 | |
| Avg kWh/day : 0.07 | Registered : 2 | Others | | | |
| Conn Load : 7500 | Billed kWh : 2 | Subsidy on Lifeline Discount | | -1. of 18.45 | - 18.45 |
| To our valued customers, | | Sub-Total | | - 18.45 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 0.64 | |
| | | Transmission | | 0.01 | |
| | | System Loss | | 0.08 | |
| | | Distribution | | 1.29 | |
| | | Others | | - 1.42 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.39 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.25 |
| | | Sub-Total | | 1.60 | |
| | | CURRENT BILL - MAY 2016 | | 6.60 | |
| | | TOTAL AMOUNT DUE | | - 281.33 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 1, 2016 - 2,957.28 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 6.60 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 6.00 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES 6.60 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/87/0/10/08-03-2016/87 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 695754782665 | | | | |
| YBANEZ,ROSANNA SAAGUNDO Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-28-671-5 | Account ID 6957811239-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 281.33 |

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

69578112398

BC17/938.0/87/0/10/08-03-2016/87

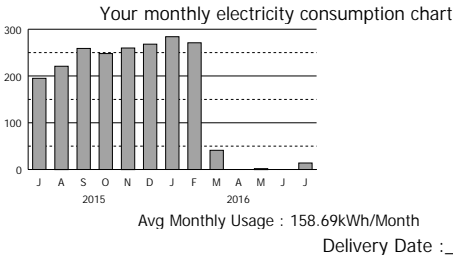
Bill ID 695225191327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69578112398

1005881927
Date : 08-03-2016
BC17/938.0/87/0033611/87

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6957811239-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-28-671-5 | | PREVIOUS BALANCE | | - 275.69 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : YBANEZ,ROSANNA SAAGUNDO | | Generation & Transmission | | | |
| Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation Charge | | 5.3944/kWh | 75.52 |
| | | Transmission Charge | | 0.3063/kWh | 4.29 |
| | | System Loss Charge | | 0.885/kWh | 12.39 |
| TIN : | | Sub-Total | | 92.20 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1020889 | Pole No : 0033611 | Distribution Charge | | 1.7506/kWh | 24.51 |
| Serial No : 10151656 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 5.77 |
| Period To : 07-23-2016 | Pres Rdg : 3704 | Metering Charge | | 0.6989/kWh | 9.78 |
| Period From : 06-23-2016 | Prev Rdg : 3690 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 14 | Sub-Total | | 45.06 | |
| Avg kWh/day : 0.47 | Registered : 14 | Others | | | |
| Conn Load : 7500 | Billed kWh : 14 | Subsidy on Lifeline Discount | | -1. of 132.26 | - 132.26 |
| To our valued customers, | | Sub-Total | | - 132.26 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 4.79 | |
| | | Transmission | | 0.10 | |
| | | System Loss | | 0.75 | |
| | | Distribution | | 5.41 | |
| | | Others | | - 10.45 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.18 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.74 |
| | | Sub-Total | | 7.31 | |
| | | CURRENT BILL - JULY 2016 | | 12.31 | |
| | | TOTAL AMOUNT DUE | | - 263.38 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 1, 2016 - 2,957.28 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 12.31 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 11.71 | |
| Less: BIR 2306 | 0.31 | |
| BIR 2307 | 0.10 | VATable Sales 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 11.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 11.90 | TOTAL SALES 12.31 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/938.0/87/0/10/08-03-2016/87 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 695225191327 | | | | |
| YBANEZ,ROSANNA SAAGUNDO Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-28-671-5 | Account ID 6957811239-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 263.38 |

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

69578112398

BC17/938.0/87/0/10/08-03-2016/87

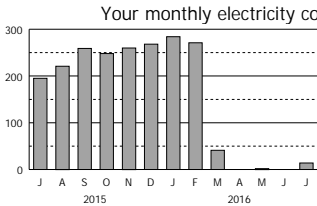
Bill ID 695260442996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69578112398

1005881924
Date : 08-03-2016
BC17/938.0/87/0033611/87

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6957811239-8 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-28-671-5 | | PREVIOUS BALANCE | - 281.33 |
| Customer Information----- | | | |
| Name : YBANEZ,ROSANNA SAAGUNDO | | CURRENT CHARGES | |
| Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation & Transmission | |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Metering Charge | 5.00/month 5.00 |
| Meter No : MTR1020889 | Pole No : 0033611 | Sub-Total | 5.00 |
| Serial No : 10151656 | Multiplier : 1 | Others | |
| Period To : 06-23-2016 | Pres Rdg : 3690 | Government Charges | |
| Period From : 05-23-2016 | Prev Rdg : 3690 | Franchise Tax - Local | 0.04 |
| No of Days : 31 | Diff Rdg : 0 | Value Added Tax | |
| Avg kWh/day : 0.00 | Registered : 0 | Distribution | 0.60 |
| Conn Load : 7500 | Billed kWh : 0 | Universal Charge | |
| To our valued customers, | | Missionary Electrification | 0.1561/kWh 0.00 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | NPC Stranded Contract Costs | 0.1938/kWh 0.00 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.00 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Sub-Total | 0.64 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | CURRENT BILL - JUNE 2016 | 5.64 |
| classes effective this billing cycle. | | TOTAL AMOUNT DUE | - 275.69 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Please Pay on Due Date - 08/16/2016 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | LAST PAYMENT - MARCH 1, 2016 - 2,957.28 | |
| The collection is remitted to the National Transmission Corporation | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |



Avg Monthly Usage : 158.69kWh/Month

Delivery Date : _____

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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/87/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 695260442996 | | | | |
| YBANEZ,ROSANNA SAAGUNDO Premise Address : 1607-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-28-671-5 | Account ID 6957811239-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 275.69 |

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

Thank you for paying on time.

69578112398

BC17/938.0/87/0/10/08-03-2016/87

Bill ID 242781951939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24201680212

1005882419
Date : 08-03-2016
BC17/938.0/89/0033611/87

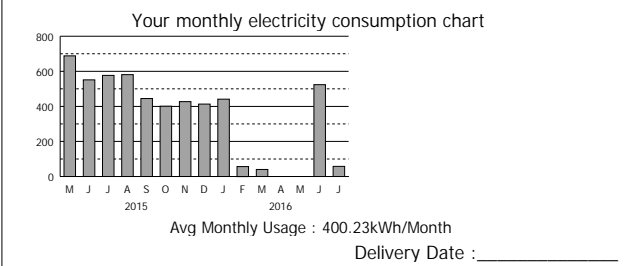
| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2420168021-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-26-077-5 | | PREVIOUS BALANCE | - 0.66 |
| Customer Information----- | | | |
| Name : GAUVAIN,GUILLAUME DANIEL GEORGES | | CURRENT CHARGES | |
| Premise Address : 1407-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 312.88 |
| | | Transmission Charge | 0.3063/kWh 17.77 |
| | | System Loss Charge | 0.885/kWh 51.33 |
| | | Sub-Total | 381.98 |
| | | Distribution Charges | |
| | | Distribution Charge | 1.7506/kWh 101.53 |
| | | Supply Charge | 0.4118/kWh 23.88 |
| | | Metering Charge | 0.6989/kWh 40.54 |
| | | | 5.00/month 5.00 |
| | | Sub-Total | 170.95 |
| | | Others | |
| | | Subsidy on Lifeline Discount | -0.3 of 552.93 - 165.88 |
| | | Surcharge | 0.02 of 6,162.50 123.25 |
| | | Sub-Total | - 42.63 |
| | | Government Charges | |
| | | Franchise Tax - Local | 3.83 |
| | | Value Added Tax | |
| | | Generation | 19.83 |
| | | Transmission | 0.42 |
| | | System Loss | 3.13 |
| | | Distribution | 20.51 |
| | | Others | 2.08 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 9.06 |
| | | Environmental Charge | 0.0025/kWh 0.15 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 11.24 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 7.19 |
| | | Sub-Total | 77.44 |
| | | CURRENT BILL - JULY 2016 | 587.74 |
| | | TOTAL AMOUNT DUE | 587.08 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 27, 2016 - 6,163.00 | |

To our valued customers,

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

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

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 587.74 | |
| Less : VAT | 45.97 | |
| Amount Net of VAT | 541.77 | |
| Less: BIR 2306 | 19.37 | |
| BIR 2307 | 10.28 | VATable Sales 541.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 512.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 45.97 | VAT Amount 45.97 |
| TOTAL AMOUNT DUE | 558.09 | TOTAL SALES 587.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/89/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 242781951939 | | | | |
| GAUVAIN,GUILLAUME DANIEL GEORGES Premise Address : 1407-E CALYX CENTRE,I.T PARK,APAS, LAHUG | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-26-077-5 | Account ID 2420168021-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 587.08 |

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

24201680212

BC17/938.0/89/0/10/08-03-2016/87

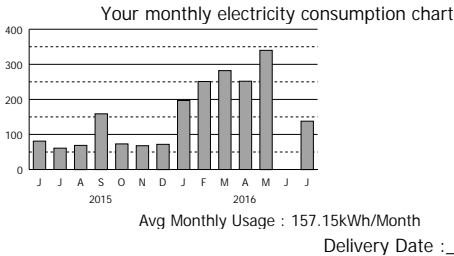
Bill ID 707759730435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70764229327

1005882425
Date : 08-03-2016
BC17/938.0/92/0033611/87

| | | | | | |
|--|-------------------|---|--|--|-------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7076422932-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-55-320-1 | | PREVIOUS BALANCE | | - 28,726.55 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : GOOD,ALBERT LUTHER | | Generation & Transmission | | | |
| Premise Address : 2408 BLOCK E CALYX CENTRE,I.T PARK,LAHUG | | Generation Charge | | 5.3944/kWh | 744.43 |
| | | Transmission Charge | | 0.3063/kWh | 42.27 |
| | | System Loss Charge | | 0.885/kWh | 122.13 |
| TIN : | | Sub-Total | | | 908.83 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1021154 | Pole No : 0033611 | Distribution Charge | | 1.7506/kWh | 241.58 |
| Serial No : 10149385 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 56.83 |
| Period To : 07-23-2016 | Pres Rdg : 3145 | Metering Charge | | 0.6989/kWh | 96.45 |
| Period From : 05-23-2016 | Prev Rdg : 3007 | | | 5.00/month | 5.00 |
| No of Days : 61 | Diff Rdg : 138 | Sub-Total | | | 399.86 |
| Avg kWh/day : 2.26 | Registered : 138 | Others | | | |
| Conn Load : 17750 | Billed kWh : 138 | Subsidy on Lifeline Discount | | -0.2 of 1,308.69 | - 261.74 |
| To our valued customers, | | Sub-Total | | | - 261.74 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 7.85 | |
| | | Value Added Tax | | | |
| | | Generation | | 47.19 | |
| | | Transmission | | 1.00 | |
| | | System Loss | | 7.43 | |
| | | Distribution | | 47.98 | |
| | | Others | | - 19.78 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 21.54 |
| | | Environmental Charge | | 0.0025/kWh | 0.35 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.74 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 17.11 |
| | | Sub-Total | | | 157.41 |
| | | CURRENT BILL - JULY 2016 | | | 1,204.36 |
| | | TOTAL AMOUNT DUE | | | - 27,522.19 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 17, 2016 - 10,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,204.36 | |
| Less : VAT | 83.82 | |
| Amount Net of VAT | 1,120.54 | |
| Less: BIR 2306 | 35.42 | |
| BIR 2307 | 21.10 | VATable Sales 1,120.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,064.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 83.82 | VAT Amount 83.82 |
| TOTAL AMOUNT DUE | 1,147.84 | TOTAL SALES 1,204.36 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/92/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 707759730435

GOOD,ALBERT LUTHER
Premise Address : 2408 BLOCK E CALYX CENTRE,I.T PARK,LAHUG

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-55-320-1 | 7076422932-7 | 08/16/2016 | JULY/2016 | - 27,522.19 |

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

Thank you for paying on time.

70764229327

BC17/938.0/92/0/10/08-03-2016/87

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

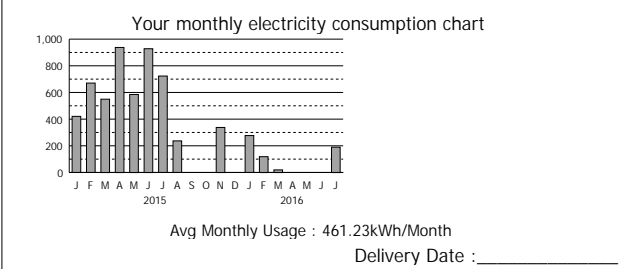
Bill ID 370212918264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37083895112

1005882404
Date : 08-03-2016
BC17/938.0/112/0033611/87

| | | | | | | | |
|--|--|-------------------|--|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3708389511-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-98-455-5 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONASTERIO,RUSSELL PATRICK CAPAHI | | | | Generation & Transmission | | | |
| Premise Address : 1709-W CALYX CENTRE,I.T PARK,APAS,LAHUG | | | | Generation Charge | | 5.3944/kWh | 1,024.94 |
| | | | | Transmission Charge | | 0.3063/kWh | 58.20 |
| | | | | System Loss Charge | | 0.885/kWh | 168.15 |
| TIN : | | | | Sub-Total | | 1,251.29 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1021141 | | Pole No : 0033611 | | Distribution Charge | | 1.7506/kWh | 332.61 |
| Serial No : 10151668 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 78.24 |
| Period To : 07-23-2016 | | Pres Rdg : 6451 | | Metering Charge | | 0.6989/kWh | 132.79 |
| Period From : 03-23-2016 | | Prev Rdg : 6261 | | | | 5.00/month | 5.00 |
| No of Days : 122 | | Diff Rdg : 190 | | Sub-Total | | 548.64 | |
| Avg kWh/day : 1.56 | | Registered : 190 | | Others | | | |
| Conn Load : 15400 | | Billed kWh : 190 | | Subsidy on Lifeline Discount | | -0.4 of 1,799.93 | - 719.97 |
| To our valued customers, | | | | Surcharge | | 0.02 of 13.50 | 0.27 |
| | | | | Sub-Total | | - 719.70 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 8.10 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 64.98 | |
| | | | | Transmission | | 1.38 | |
| | | | | System Loss | | 10.24 | |
| | | | | Distribution | | 65.84 | |
| | | | | Others | | - 55.98 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 29.66 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.48 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 36.82 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 23.56 |
| | | | | Sub-Total | | 185.08 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 1,265.31 | |
| | | | | TOTAL AMOUNT DUE | | 1,265.31 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 11, 2016 - 13.50 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,265.31 | |
| Less : VAT | 86.46 | |
| Amount Net of VAT | 1,178.85 | |
| Less: BIR 2306 | 36.72 | |
| BIR 2307 | 21.77 | VATable Sales 1,178.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,120.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 86.46 | VAT Amount 86.46 |
| TOTAL AMOUNT DUE | 1,206.82 | TOTAL SALES 1,265.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/112/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 370212918264 | | | | |
| MONASTERIO,RUSSELL PATRICK CAPAHI Premise Address : 1709-W CALYX CENTRE,I.T PARK,APAS,LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-98-455-5 | Account ID 3708389511-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,265.31 |

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

37083895112

BC17/938.0/112/0/10/08-03-2016/87

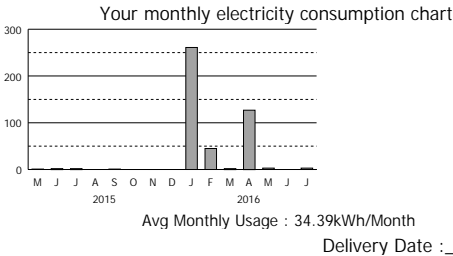
Bill ID 085343418976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08587999296

1005882381
Date : 08-03-2016
BC17/938.0/124/0033611/87

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0858799929-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-64-743-5 | | PREVIOUS BALANCE | | - 105.96 | |
| Customer Information----- | | | | | |
| Name : CAMANGIAN,DOUGLAS PAUL | | CURRENT CHARGES | | | |
| Premise Address : 1808W CALYX CENTRE CEBU,I.T PARK,APAS, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 16.18 |
| | | Transmission Charge | | 0.3063/kWh | 0.92 |
| | | System Loss Charge | | 0.885/kWh | 2.66 |
| Metering Information----- | | Sub-Total | | | 19.76 |
| Meter No : MTR1021180 | Pole No : 0033611 | Distribution Charges | | | |
| Serial No : 10149389 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 5.25 |
| Period To : 07-23-2016 | Pres Rdg : 828 | Supply Charge | | 0.4118/kWh | 1.24 |
| Period From : 05-23-2016 | Prev Rdg : 825 | Metering Charge | | 0.6989/kWh | 2.10 |
| No of Days : 61 | Diff Rdg : 3 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.05 | Registered : 3 | Sub-Total | | | 13.59 |
| Conn Load : 7500 | Billed kWh : 3 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 28.35 | - 28.35 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | | - 28.35 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | | 0.04 |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 1.02 | |
| | | Transmission | | 0.02 | |
| | | System Loss | | 0.16 | |
| | | Distribution | | 1.63 | |
| | | Others | | | - 2.23 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.47 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.58 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.37 |
| | | Sub-Total | | | 2.07 |
| | | CURRENT BILL - JULY 2016 | | | 7.07 |
| | | TOTAL AMOUNT DUE | | | - 98.89 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 7, 2015 - 1,935.40 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 7.07 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 6.47 | |
| Less: BIR 2306 | 0.26 | |
| BIR 2307 | 0.10 | VATable Sales 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 6.71 | TOTAL SALES 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/124/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|-----------------------------|
| Bill ID : 085343418976 | | | | |
| CAMANGIAN,DOUGLAS PAUL Premise Address : 1808W CALYX CENTRE CEBU,I.T PARK,APAS, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-64-743-5 | Account ID 0858799929-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 98.89 |

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

08587999296

BC17/938.0/124/0/10/08-03-2016/87

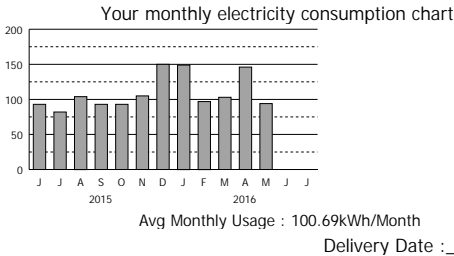
Bill ID 241067413303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24134617737

1005882397
Date : 08-03-2016
BC17/938.0/136/0033611/87

| | | | | | |
|--|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2413461773-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-29-395-9 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : DEE,MICHAEL IAN NGO | | CURRENT CHARGES | | | |
| Premise Address : 1907-W CALYX CENTRE,I.T PARK,APAS, LAHUG | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1021221 Pole No : 0033611 | | Others | | | |
| Serial No : 10149285 Multiplier : 1 | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 1982 | | Franchise Tax - Local | | | |
| Period From : 05-23-2016 Prev Rdg : 1982 | | Value Added Tax | | | |
| No of Days : 61 Diff Rdg : 0 | | Distribution | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | 0.60 |
| Conn Load : 7500 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | CURRENT BILL - JULY 2016 | | | 5.64 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | TOTAL AMOUNT DUE | | | 5.64 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | LAST PAYMENT - MAY 27, 2016 - 2,543.00 | | | |



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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/136/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 241067413303 | | | | |
| DEE,MICHAEL IAN NGO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 1907-W CALYX CENTRE,I.T PARK,APAS, LAHUG | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-29-395-9 | 2413461773-7 | 08/16/2016 | JULY/2016 | 5.64 |

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

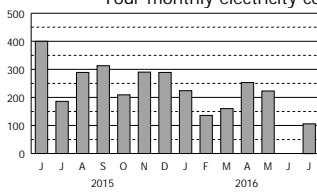
24134617737

BC17/938.0/136/0/10/08-03-2016/87

66425561843

1005882417
Date : 08-03-2016
BC17/938.0/147/0033611/87

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6642556184-3 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-81-500-9 | | PREVIOUS BALANCE | - 2,368.00 |
| Customer Information----- | | | |
| Name : LIM, IZEIAH KEIZER NGO | | CURRENT CHARGES | |
| Premise Address : UNIT 2106W,CALYX CENTRE,IT PARK, APAS CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 571.81 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 32.47 |
| Meter No : MTR1020895 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 93.81 |
| Serial No : 10149264 | Multiplier : 1 | Sub-Total | 698.09 |
| Period To : 07-23-2016 | Pres Rdg : 3751 | Distribution Charges | |
| Period From : 05-23-2016 | Prev Rdg : 3645 | Distribution Charge | 1.7506/kWh 185.56 |
| No of Days : 61 | Diff Rdg : 106 | Supply Charge | 0.4118/kWh 43.65 |
| Avg kWh/day : 1.74 | Registered : 106 | Metering Charge | 0.6989/kWh 74.08 |
| Conn Load : 7500 | Billed kWh : 106 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 308.29 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.3 of 1,006.38 - 301.91 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 301.91 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 5.28 |
| | | Value Added Tax | |
| | | Generation | 36.25 |
| | | Transmission | 0.77 |
| | | System Loss | 5.72 |
| | | Distribution | 36.99 |
| | | Others | - 23.29 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 16.55 |
| | | Environmental Charge | 0.0025/kWh 0.27 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 20.54 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 13.14 |
| | | Sub-Total | 112.22 |
| | | CURRENT BILL - JULY 2016 | 816.69 |
| | | TOTAL AMOUNT DUE | - 1,551.31 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 28, 2016 - 2,368.00 | |

| | | | |
|--|--|-------------------------------------|---|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 816.69 |
|  | | Less : VAT | 56.44 |
| Avg Monthly Usage : 236.77kWh/Month | | Amount Net of VAT | 760.25 |
| Delivery Date : _____ | | Less: BIR 2306 | 23.91 |
| | | BIR 2307 | 14.20 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 722.14 |
| | | Add : VAT | 56.44 |
| | | TOTAL AMOUNT DUE | 778.58 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 760.25 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 56.44 |
| | | TOTAL SALES | 816.69 |
| BC17/938.0/147/0/10/08-03-2016/87 | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 | Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 664282791004 | | | | |
| LIM, IZEIAH KEIZER NGO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT 2106W,CALYX CENTRE,IT PARK, APAS CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-81-500-9 | 6642556184-3 | 08/16/2016 | JULY/2016 | - 1,551.31 |

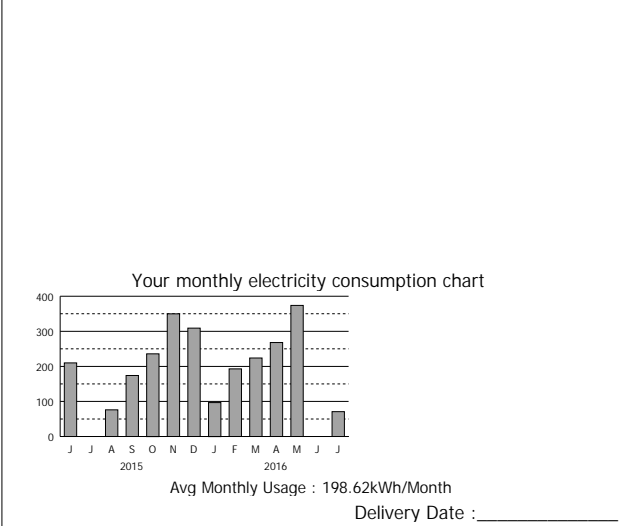
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66425561843

70786148539

1005882410
Date : 08-03-2016
BC17/938.0/156/0033611/87

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7078614853-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-23-869-9 | | | | PREVIOUS BALANCE | | - 0.97 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BEDONIA,ALEXANDRA MURILLO | | | | Generation & Transmission | | | |
| Premise Address : 1106-W CALYX CENTRE,I.T PARK,APAS, LAHUG | | | | Generation Charge | | 5.3944/kWh | 383.00 |
| | | | | Transmission Charge | | 0.3063/kWh | 21.75 |
| | | | | System Loss Charge | | 0.885/kWh | 62.84 |
| TIN : | | | | Sub-Total | | 467.59 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1020931 | | Pole No : 0033611 | | Distribution Charge | | 1.7506/kWh | 124.29 |
| Serial No : 10151552 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 29.24 |
| Period To : 07-23-2016 | | Pres Rdg : 2969 | | Metering Charge | | 0.6989/kWh | 49.62 |
| Period From : 05-23-2016 | | Prev Rdg : 2898 | | | | 5.00/month | 5.00 |
| No of Days : 61 | | Diff Rdg : 71 | | Sub-Total | | 208.15 | |
| Avg kWh/day : 1.16 | | Registered : 71 | | Others | | | |
| Conn Load : 7500 | | Billed kWh : 71 | | Subsidy on Lifeline Discount | | -0.5 of 675.74 | - 337.87 |
| To our valued customers, | | | | Surcharge | | 0.02 of 3,524.00 | 70.48 |
| | | | | Sub-Total | | - 267.39 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 3.06 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 24.28 | |
| | | | | Transmission | | 0.52 | |
| | | | | System Loss | | 3.83 | |
| | | | | Distribution | | 24.98 | |
| | | | | Others | | - 17.99 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 11.09 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.76 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.80 |
| | | | | Sub-Total | | 72.51 | |
| | | | | CURRENT BILL - JULY 2016 | | 480.86 | |
| | | | | TOTAL AMOUNT DUE | | 479.89 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 20, 2016 - 4,018.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 480.86 | |
| Less : VAT | 35.62 | |
| Amount Net of VAT | 445.24 | |
| Less: BIR 2306 | 15.10 | |
| BIR 2307 | 8.23 | VATable Sales 445.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 421.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 35.62 | VAT Amount 35.62 |
| TOTAL AMOUNT DUE | 457.53 | TOTAL SALES 480.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/156/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 707854104562 | | | | |
| BEDONIA,ALEXANDRA MURILLO Premise Address : 1106-W CALYX CENTRE,I.T PARK,APAS, LAHUG | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-23-869-9 | Account ID 7078614853-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 479.89 |

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

70786148539

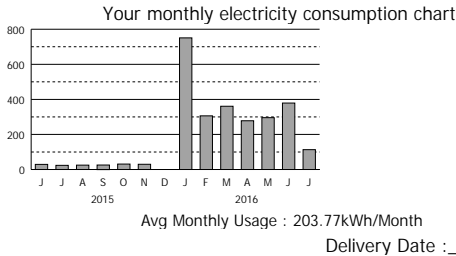
Bill ID 002572309127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00210957718

1005882377
Date : 08-03-2016
BC17/938.0/162/0033611/87

| | | | | | | | |
|--|-------------------|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0021095771-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-49-410-5 | | | | PREVIOUS BALANCE | | - 0.25 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIM,EZEIAH KEIZER NGO | | | | Generation & Transmission | | | |
| Premise Address : 1905-W CALYX CENTRE,I.T PARK,APAS, LAHUG | | | | Generation Charge | | 5.3944/kWh | 609.57 |
| | | | | Transmission Charge | | 0.3063/kWh | 34.61 |
| | | | | System Loss Charge | | 0.885/kWh | 100.01 |
| TIN : | | | | Sub-Total | | 744.19 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1021222 | Pole No : 0033611 | | | Distribution Charge | | 1.7506/kWh | 197.82 |
| Serial No : 10149390 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 46.53 |
| Period To : 07-23-2016 | Pres Rdg : 3442 | | | Metering Charge | | 0.6989/kWh | 78.98 |
| Period From : 06-23-2016 | Prev Rdg : 3329 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 113 | | | Sub-Total | | 328.33 | |
| Avg kWh/day : 3.77 | Registered : 113 | | | Others | | | |
| Conn Load : 7500 | Billed kWh : 113 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 9.29 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| | | | | Sub-Total | | 9.30 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 8.11 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 38.65 | |
| | | | | Transmission | | 0.82 | |
| | | | | System Loss | | 6.09 | |
| | | | | Distribution | | 39.40 | |
| | | | | Others | | 2.09 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 17.64 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.90 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.01 |
| | | | | Sub-Total | | 148.99 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 1,230.81 | |
| | | | | TOTAL AMOUNT DUE | | 1,230.56 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 29, 2016 - 3,966.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,230.81 | |
| Less : VAT | 87.05 | |
| Amount Net of VAT | 1,143.76 | |
| Less: BIR 2306 | 36.68 | |
| BIR 2307 | 21.80 | VATable Sales 1,143.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,085.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 87.05 | VAT Amount 87.05 |
| TOTAL AMOUNT DUE | 1,172.33 | TOTAL SALES 1,230.81 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/162/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 002572309127

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| LIM,EZEIAH KEIZER NGO Premise Address : 1905-W CALYX CENTRE,I.T PARK,APAS, LAHUG | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-49-410-5 | Account ID 0021095771-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,230.56 |

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

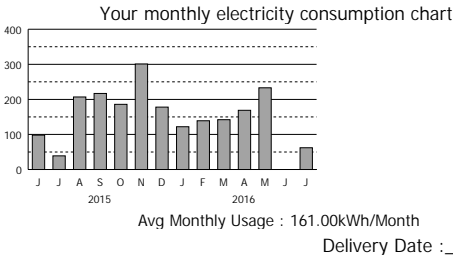
00210957718

BC17/938.0/162/0/10/08-03-2016/87

45449073423

1005882385
Date : 08-03-2016
BC17/938.0/168/0033611/87

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4544907342-3 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1855-57-722-4 | | PREVIOUS BALANCE | - 0.67 |
| Customer Information----- | | | |
| Name : YU,LUCY YAP | | CURRENT CHARGES | |
| Premise Address : 1205-W CALYX CONDOMINIUM,I.T PARK,LAHUG, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 334.45 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 18.99 |
| Meter No : MTR1021213 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 54.87 |
| Serial No : 10149076 | Multiplier : 1 | Sub-Total | 408.31 |
| Period To : 07-23-2016 | Pres Rdg : 2641 | Distribution Charges | |
| Period From : 05-23-2016 | Prev Rdg : 2579 | Distribution Charge | 1.7506/kWh 108.54 |
| No of Days : 61 | Diff Rdg : 62 | Supply Charge | 0.4118/kWh 25.53 |
| Avg kWh/day : 1.02 | Registered : 62 | Metering Charge | 0.6989/kWh 43.33 |
| Conn Load : 7500 | Billed kWh : 62 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 182.40 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.5 of 590.71 - 295.36 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | 0.02 of 2,514.50 50.29 |
| Thank you. | | Sub-Total | - 245.07 |
| | | Government Charges | |
| | | Franchise Tax - Local | 2.59 |
| | | Value Added Tax | |
| | | Generation | 21.20 |
| | | Transmission | 0.46 |
| | | System Loss | 3.34 |
| | | Distribution | 21.89 |
| | | Others | - 17.10 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 9.68 |
| | | Environmental Charge | 0.0025/kWh 0.16 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 12.02 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 7.69 |
| | | Sub-Total | 61.93 |
| | | CURRENT BILL - JULY 2016 | 407.57 |
| | | TOTAL AMOUNT DUE | 406.90 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 11, 2016 - 2,515.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 407.57 | |
| Less : VAT | 29.79 | |
| Amount Net of VAT | 377.78 | |
| Less: BIR 2306 | 12.65 | |
| BIR 2307 | 6.96 | VATable Sales 377.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 358.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 29.79 | VAT Amount 29.79 |
| TOTAL AMOUNT DUE | 387.96 | TOTAL SALES 407.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/168/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 454618968710 | | | | |
| YU,LUCY YAP Premise Address : 1205-W CALYX CONDOMINIUM,I.T PARK,LAHUG, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1855-57-722-4 | Account ID 4544907342-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 406.90 |

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

45449073423

Bill ID 543341200417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

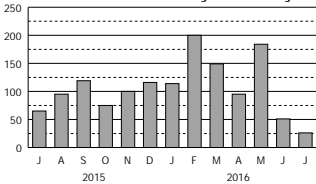
BILLING STATEMENT

54354397280

1005882441
Date : 08-03-2016
BC17/938.0/174/1166613/87

| | | | | | |
|--|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5435439728-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-98-446-6 | | PREVIOUS BALANCE | | - 0.47 | |
| Customer Information----- | | | | | |
| Name : ROA,PATRIA AURORA B. | | CURRENT CHARGES | | | |
| Premise Address : 2004-W CALYX CENTRE,I.T PARK,APAS,LAHUG | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 140.25 |
| | | Transmission Charge | | 0.3063/kWh | 7.96 |
| | | System Loss Charge | | 0.885/kWh | 23.01 |
| TIN : | | Sub-Total | | 171.22 | |
| Metering Information----- | | | | | |
| Meter No : MTR1021225 | Pole No : 1166613 | | | | |
| Serial No : 10149181 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-23-2016 | Pres Rdg : 2460 | Distribution Charge | | 1.7506/kWh | 45.52 |
| Period From : 06-23-2016 | Prev Rdg : 2434 | Supply Charge | | 0.4118/kWh | 10.71 |
| No of Days : 30 | Diff Rdg : 26 | Metering Charge | | 0.6989/kWh | 18.17 |
| Avg kWh/day : 0.87 | Registered : 26 | | | 5.00/month | 5.00 |
| Conn Load : 7500 | Billed kWh : 26 | Sub-Total | | 79.40 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.65 of 250.62 | - 162.90 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 162.90 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 0.66 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 8.89 | |
| | | Transmission | | 0.19 | |
| | | System Loss | | 1.40 | |
| | | Distribution | | 9.53 | |
| | | Others | | - 12.93 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.05 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.04 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.22 |
| | | Sub-Total | | 20.12 | |
| | | CURRENT BILL - JULY 2016 | | 107.84 | |
| | | TOTAL AMOUNT DUE | | 107.37 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 11, 2016 - 381.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 106.85kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 107.84 | |
| Less : VAT | 7.08 | |
| Amount Net of VAT | 100.76 | |
| Less: BIR 2306 | 3.05 | |
| BIR 2307 | 1.77 | VATable Sales 100.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 95.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.08 | VAT Amount 7.08 |
| TOTAL AMOUNT DUE | 103.02 | TOTAL SALES 107.84 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/174/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 543341200417

ROA,PATRIA AURORA B.
Premise Address : 2004-W CALYX CENTRE,I.T PARK,APAS,LAHUG

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1855-98-446-6 | 5435439728-0 | 08/16/2016 | JULY/2016 | 107.37 |

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

Thank you for paying on time.

54354397280

BC17/938.0/174/0/10/08-03-2016/87

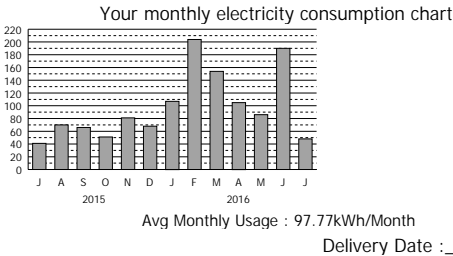
Bill ID 726915231602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72674427744

1005882442
Date : 08-03-2016
BC17/938.0/177/0033611/87

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7267442774-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-54-446-3 | | PREVIOUS BALANCE | 0.21 |
| Customer Information----- | | | |
| Name : YU,JERLYN LIBRE | | CURRENT CHARGES | |
| Premise Address : 1704-W CALYX CENTRE,I.T PARK,APAS, LAHUG CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 258.93 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 14.70 |
| Meter No : MTR1020888 | Pole No : 0033611 | System Loss Charge | 0.885/kWh 42.48 |
| Serial No : 10151616 | Multiplier : 1 | Sub-Total | 316.11 |
| Period To : 07-23-2016 | Pres Rdg : 1765 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 1717 | Distribution Charge | 1.7506/kWh 84.03 |
| No of Days : 30 | Diff Rdg : 48 | Supply Charge | 0.4118/kWh 19.77 |
| Avg kWh/day : 1.60 | Registered : 48 | Metering Charge | 0.6989/kWh 33.55 |
| Conn Load : 7500 | Billed kWh : 48 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 142.35 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.4 of 458.46 - 183.38 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 183.38 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 2.06 |
| | | Value Added Tax | |
| | | Generation | 16.42 |
| | | Transmission | 0.35 |
| | | System Loss | 2.59 |
| | | Distribution | 17.08 |
| | | Others | - 14.33 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 7.49 |
| | | Environmental Charge | 0.0025/kWh 0.12 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 9.30 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 5.95 |
| | | Sub-Total | 47.03 |
| | | CURRENT BILL - JULY 2016 | 322.11 |
| | | TOTAL AMOUNT DUE | 322.32 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 7, 2016 - 1,980.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 322.11 | |
| Less : VAT | 22.11 | |
| Amount Net of VAT | 300.00 | |
| Less: BIR 2306 | 9.40 | |
| BIR 2307 | 5.54 | VATable Sales 300.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 285.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 22.11 | VAT Amount 22.11 |
| TOTAL AMOUNT DUE | 307.17 | TOTAL SALES 322.11 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/177/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 726915231602 | | | | |
| YU,JERLYN LIBRE | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 1704-W CALYX CENTRE,I.T PARK,APAS, LAHUG CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-54-446-3 | 7267442774-4 | 08/16/2016 | JULY/2016 | 322.32 |

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

72674427744

BC17/938.0/177/0/10/08-03-2016/87

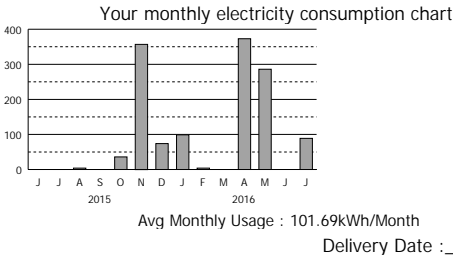
Bill ID 542857362764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54209324638

1005882437
Date : 08-03-2016
BC17/938.0/181/1166613/87

| | | | | | |
|--|------------|--|---------|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5420932463-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-76-731-7 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : ALFORQUE, RODULFO ABABON | | CURRENT CHARGES | | | |
| Premise Address : 1204-W, CALYX CENTER I.T PARK, APAS, LAHUG CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 480.10 |
| | | Transmission Charge | | 0.3063/kWh | 27.26 |
| | | System Loss Charge | | 0.885/kWh | 78.77 |
| TIN : | | Sub-Total | | 586.13 | |
| Metering Information----- | | | | | |
| Meter No : | MTR1020877 | Pole No : | 1166613 | | |
| Serial No : | 10151629 | Multiplier : | 1 | Distribution Charges | |
| Period To : | 07-23-2016 | Pres Rdg : | 2389 | Distribution Charge | |
| Period From : | 05-23-2016 | Prev Rdg : | 2300 | Supply Charge | |
| No of Days : | 61 | Diff Rdg : | 89 | Metering Charge | |
| Avg kWh/day : | 1.46 | Registered : | 89 | 5.00/month | |
| Conn Load : | 7500 | Billed kWh : | 89 | Sub-Total | |
| To our valued customers, | | Others | | 259.65 | |
| | | Subsidy on Lifeline Discount | | -0.4 of 845.78 | - 338.31 |
| | | Sub-Total | | - 338.31 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | |
| | | Transmission | | | |
| | | System Loss | | | |
| | | Distribution | | | |
| | | Others | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 13.89 |
| | | Environmental Charge | | 0.0025/kWh | 0.22 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.25 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.04 |
| | | Sub-Total | | 86.90 | |
| | | CURRENT BILL - JULY 2016 | | 594.37 | |
| | | Debit Adjustments | | 1,541.86 | |
| | | TOTAL AMOUNT DUE | | 2,136.23 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 6, 2016 - 5,529.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 594.37 | |
| Less : VAT | 40.69 | |
| Amount Net of VAT | 553.68 | |
| Less: BIR 2306 | 17.29 | |
| BIR 2307 | 10.23 | VATable Sales 553.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 526.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 40.69 | VAT Amount 40.69 |
| TOTAL AMOUNT DUE | 566.85 | TOTAL SALES 594.37 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/181/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 542857362764 | | | | |
| ALFORQUE,RODULFO ABABON Premise Address : 1204-W,CALYX CENTER I.T PARK,APAS,LAHUG CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-76-731-7 | Account ID 5420932463-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,136.23 |

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

54209324638

BC17/938.0/181/0/10/08-03-2016/87

Bill ID 269686370070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26909428703

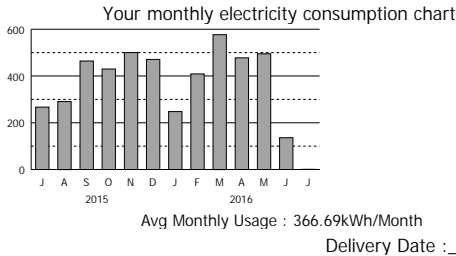
1005882389
Date : 08-03-2016
BC17/938.0/200/1166613/87

| | | | | | |
|---|-------------------|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2690942870-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-98-482-2 | | PREVIOUS BALANCE | | - 0.67 | |
| Customer Information----- | | | | | |
| Name : ROA,PATRIA AURORA B. | | CURRENT CHARGES | | | |
| Premise Address : 2002-W CALYX CENTRE,I.T PARK,APAS,LAHUG | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 5.39 |
| | | Transmission Charge | | 0.3063/kWh | 0.31 |
| | | System Loss Charge | | 0.885/kWh | 0.89 |
| | | Sub-Total | | | 6.59 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1.75 |
| Meter No : MTR1021223 | Pole No : 1166613 | Supply Charge | | 0.4118/kWh | 0.41 |
| Serial No : 10149003 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 0.70 |
| Period To : 07-23-2016 | Pres Rdg : 5835 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 06-23-2016 | Prev Rdg : 5834 | Others | | | 7.86 |
| No of Days : 30 | Diff Rdg : 1 | Subsidy on Lifeline Discount | | -1. of 9.45 | - 9.45 |
| Avg kWh/day : 0.03 | Registered : 1 | Sub-Total | | | - 9.45 |
| Conn Load : 7500 | Billed kWh : 1 | Government Charges | | | |
| To our valued customers, | | Franchise Tax - Local | | | 0.04 |
| | | Value Added Tax | | | |
| | | Generation | | | 0.34 |
| | | Transmission | | | 0.01 |
| | | System Loss | | | 0.06 |
| | | Distribution | | | 0.94 |
| | | Others | | | - 0.75 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.12 |
| | | Sub-Total | | | 1.11 |
| | | CURRENT BILL - JULY 2016 | | | 6.11 |
| | | TOTAL AMOUNT DUE | | | 5.44 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 11, 2016 - 1,427.00 | | | |

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

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

Thank you.



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 6.11 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.51 |
| Less: BIR 2306 | 0.24 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 5.17 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.77 |
| VATable Sales | 5.51 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 6.11 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/200/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 269686370070

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------|
| ROA,PATRIA AURORA B. Premise Address : 2002-W CALYX CENTRE,I.T PARK,APAS,LAHUG | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1855-98-482-2 | Account ID 2690942870-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5.44 |

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

Thank you for paying on time.

26909428703

BC17/938.0/200/0/10/08-03-2016/87

Bill ID 083961893433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

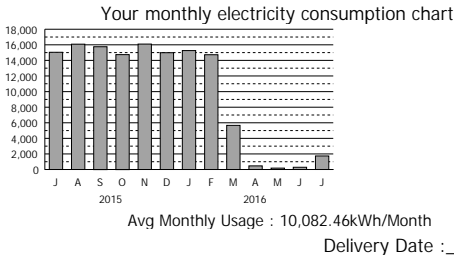
08368100007

1005882042
Date : 08-03-2016
BC17/938.0/540/0207513/87

| | | | | | | | | | | | |
|--|--|----------------------|--|--|--|----------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 0836810000-7 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1823-33-110-6 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : SMC SHIPPING & LIGHTERAGE CORP | | | | Generation & Transmission | | | | | | | |
| Premise Address : OUANO WARF LOOC,MANDAUE CITY | | | | Generation Charge | | | | 5.3944/kWh | | 9,364.68 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 16,860.00 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 406.22 | |
| TIN : 000-190-742-000 | | | | Sub-Total | | | | | | 26,630.90 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-23-2016 | | Pres Rdg : 42108.100 | | Distribution Charge | | 0.2922/kWh | | | | 507.26 | |
| Period From : 06-23-2016 | | Prev Rdg : 42064.700 | | | | 205.64/kW | | | | 10,282.00 | |
| No of Days : 30 | | Diff Rdg : 43.400 | | Supply Charge | | 0.0442/kWh | | | | 76.73 | |
| Avg kWh/day : 57.87 | | Registered : 1736 | | | | 1,131.63/month | | | | 1,131.63 | |
| Conn Load : 112500 | | Billed kWh : 1736 | | Metering Charge | | 0.023/kWh | | | | 39.93 | |
| | | | | | | 589.19/month | | | | 589.19 | |
| Power Metering Information----- | | | | Sub-Total | | | | | | 12,626.74 | |
| Meter No : 1494EGA0 | | Pole No : 0207513 | | Others | | | | | | | |
| Serial No : 28334321 | | Multiplier : 40 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | | | 142.70 | |
| Pres Reading | | Prev Reading | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | | | 0.20 | |
| RdgDate : 07-23-2016 | | 06-23-2016 | | Power Factor Penalty | | | | | | 12,697.03 | |
| Demand : 119.842 | | 119.324 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | | | - 10.59 | |
| kWh : 42108.100 | | 42064.700 | | Sub-Total | | | | | | 12,829.34 | |
| kVAR : 17496.300 | | 17435.200 | | Government Charges | | | | | | | |
| Billed Demand : 50.000 | | Billed kVAR : 2444 | | Franchise Tax - Local | | | | | | 260.43 | |
| Power Factor Value : 0.5791 | | | | Value Added Tax | | | | | | | |
| To our valued customers, | | | | Generation | | | | | | 593.73 | |
| | | | | Transmission | | | | | | 401.42 | |
| | | | | System Loss | | | | | | 23.07 | |
| | | | | Distribution | | | | | | 1,515.21 | |
| | | | | Others | | | | | | 1,570.77 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | | | 270.99 | |
| | | | | Environmental Charge | | 0.0025/kWh | | | | 4.34 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 336.44 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 215.26 | |
| | | | | Sub-Total | | | | | | 5,191.66 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 57,278.64 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 57,278.64 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 11, 2016 - 33,240.78 | | | | | | | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 57,278.64 | |
| Less : VAT | 4,104.20 | |
| Amount Net of VAT | 53,174.44 | |
| Less: BIR 2306 | 1,878.11 | |
| BIR 2307 | 1,046.95 | VATable Sales 53,174.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 50,249.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4,104.20 | VAT Amount 4,104.20 |
| TOTAL AMOUNT DUE | 54,353.58 | TOTAL SALES 57,278.64 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/938.0/540/0/21/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| Bill ID : 083961893433 | | | | |
| SMC SHIPPING & LIGHTERAGE CORP Premise Address : OUANO WARF LOOC,MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-33-110-6 | Account ID 0836810000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 57,278.64 |

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

08368100007

BC17/938.0/540/0/21/08-03-2016/87

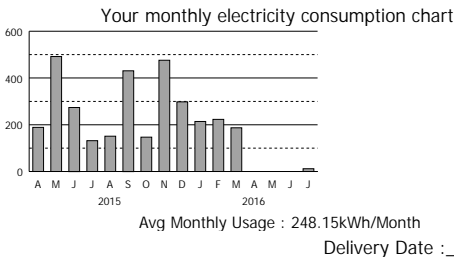
Bill ID 287636700476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28768251770

1005882415
Date : 08-03-2016
BC17/938.0/15000/0033611/87

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2876825177-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-55-782-4 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : TAN,JAMES CHUA | | CURRENT CHARGES | | | |
| Premise Address : UNIT 2403W,IT PARK,LAHUG, CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 64.73 |
| Metering Information----- | | Transmission Charge | | 0.3063/kWh | 3.68 |
| Meter No : MTR1021203 Pole No : 0033611 | | System Loss Charge | | 0.885/kWh | 10.62 |
| Serial No : 10151627 Multiplier : 1 | | Sub-Total | | | 79.03 |
| Period To : 07-23-2016 Pres Rdg : 4388 | | Distribution Charges | | | |
| Period From : 03-23-2016 Prev Rdg : 4376 | | Distribution Charge | | 1.7506/kWh | 21.01 |
| No of Days : 122 Diff Rdg : 12 | | Supply Charge | | 0.4118/kWh | 4.94 |
| Avg kWh/day : 0.10 Registered : 12 | | Metering Charge | | 0.6989/kWh | 8.39 |
| Conn Load : 7500 Billed kWh : 12 | | | | 5.00/month | 5.00 |
| To our valued customers, | | Sub-Total | | | 39.34 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | | -1. of 113.37 | - 113.37 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | | | - 113.37 |
| Thank you. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.04 |
| | | Value Added Tax | | | |
| | | Generation | | | 4.09 |
| | | Transmission | | | 0.09 |
| | | System Loss | | | 0.64 |
| | | Distribution | | | 4.72 |
| | | Others | | | - 8.94 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1.88 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.49 |
| | | Sub-Total | | | 6.37 |
| | | CURRENT BILL - JULY 2016 | | | 11.37 |
| | | Advance Payment/Credit Adjustments | | | - 8.06 |
| | | TOTAL AMOUNT DUE | | | 3.31 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 4, 2016 - 2,007.25 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.37 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 10.77 |
| Less: BIR 2306 | 0.29 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.38 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 10.98 |
| VATable Sales | 10.77 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 11.37 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC17/938.0/15000/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 287636700476 | | | | |
| TAN,JAMES CHUA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT 2403W,IT PARK,LAHUG, CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-55-782-4 | 2876825177-0 | 08/16/2016 | JULY/2016 | 3.31 |

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

28768251770

BC17/938.0/15000/0/10/08-03-2016/87

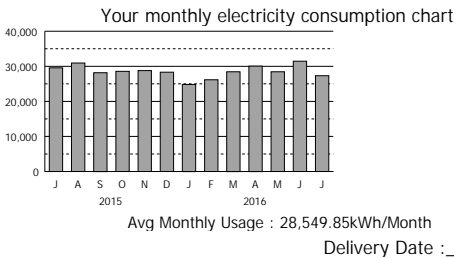
60300200007

1005882006
Date : 08-03-2016
BC17/982.1/380/0388191/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6030020000-7 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1819-60-041-6 | | PREVIOUS BALANCE | 71.13 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : LAND BANK OF THE PHILS. | | Generation & Transmission | |
| Premise Address : P. DEL ROSARIO ROTUNDA,CEBU CITY | | Generation Charge | 5.3944/kWh 147,396.59 |
| | | Transmission Charge | 337.20/kW 42,487.20 |
| | | System Loss Charge | 0.234/kWh 6,393.82 |
| | | Sub-Total | 196,277.61 |
| TIN : 000-470-349-029 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 7,984.07 |
| Period To : 07-23-2016 | Pres Rdg : 30034.500 | | 205.64/kW 25,910.64 |
| Period From : 06-23-2016 | Prev Rdg : 29806.800 | | |
| No of Days : 30 | Diff Rdg : 227.700 | Supply Charge | 0.0442/kWh 1,207.72 |
| Avg kWh/day : 910.80 | Registered : 27324 | | 1,131.63/month 1,131.63 |
| Conn Load : 126074 | Billed kWh : 27324 | Metering Charge | 0.023/kWh 628.45 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 37,451.70 |
| Meter No : 1622EGA0 | Pole No : 0388191 | Others | |
| Serial No : 28334450 | Multiplier : 120 | Subsidy on Lifeline Charge | 0.0822/kWh 2,246.03 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 3.14 |
| Pres Reading 07-23-2016 | Prev Reading 06-23-2016 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 166.68 |
| Demand : 133.042 | 132.045 | Sub-Total | 2,082.49 |
| kWh : 30034.500 | 29806.800 | Government Charges | |
| kVAR : 13865.500 | 13857.200 | Franchise Tax - Local | 1,768.03 |
| Billed Demand : 126.000 | Billed kVAR : 996 | Value Added Tax | |
| Power Factor Value : 0.9993 | | Generation | 9,345.22 |
| To our valued customers, | | Transmission | 1,011.58 |
| | | System Loss | 363.16 |
| | | Distribution | 4,494.20 |
| | | Others | 453.52 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4,265.27 |
| | | Environmental Charge | 0.0025/kWh 68.31 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5,295.39 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3,388.18 |
| | | Sub-Total | 30,452.86 |
| | | CURRENT BILL - JULY 2016 | 266,264.66 |
| | | Advance Payment/Credit Adjustments | - 71.15 |
| | | | |
| | | TOTAL AMOUNT DUE | 266,264.64 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 29, 2016 - 286,330.42 | |

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

Thank you.



| | | | |
|-----------------------------|------------|----------------------|------------|
| Total Sales (VAT Inclusive) | 266,264.66 | | |
| Less : VAT | 15,667.68 | | |
| Amount Net of VAT | 250,596.98 | | |
| Less: BIR 2306 | 6,961.55 | | |
| BIR 2307 | 4,750.17 | VATable Sales | 250,596.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 238,885.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15,667.68 | VAT Amount | 15,667.68 |
| TOTAL AMOUNT DUE | 254,552.94 | TOTAL SALES | 266,264.66 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/380/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

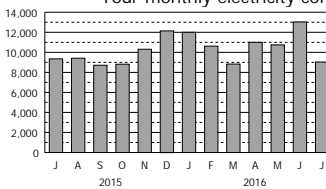
| | | | | |
|---|----------------------------|--|----------------------------|--------------------------------|
| Bill ID : 603718117004 | | | | |
| LAND BANK OF THE PHILS. Premise Address : P. DEL ROSARIO ROTUNDA,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1819-60-041-6 | Account ID 6030020000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 266,264.64 |

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

60300200007

38802200006

1005881943
Date : 08-03-2016
BC17/982.1/1170/0132636/87

| | | | | | |
|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3880220000-6 | | Rate Schedule : 05-P-50 | | Business Style : | |
| Collection Ref. Code : 1835-55-473-3 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : JESA MANAGEMENT CORP | | CURRENT CHARGES | | | |
| Premise Address : JUANA OSMENA ST,C/O CENTURY PLAZA HOTEL,000000000 | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 48,722.22 |
| | | Transmission Charge | | 337.20/kW | 16,860.00 |
| | | System Loss Charge | | 0.234/kWh | 2,113.49 |
| | | Sub-Total | | | 67,695.71 |
| Metering Information----- | | Distribution Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 3649.000 | | Distribution Charge | | 0.2922/kWh | 2,639.15 |
| Period From : 06-23-2016 Prev Rdg : 3536.100 | | | | 205.64/kW | 10,282.00 |
| No of Days : 30 Diff Rdg : 112.900 | | Supply Charge | | 0.0442/kWh | 399.21 |
| Avg kWh/day : 301.07 Registered : 9032 | | | | 1,131.63/month | 1,131.63 |
| Conn Load : 99218 Billed kWh : 9032 | | Metering Charge | | 0.023/kWh | 207.74 |
| | | | | 589.19/month | 589.19 |
| Power Metering Information----- | | Sub-Total | | | 15,248.92 |
| Meter No : MTR1000131 Pole No : 0132636 | | Others | | | |
| Serial No : 13966366 Multiplier : 80 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 742.43 |
| RdgDate: 07-23-2016 Pres Reading Prev Reading Consumption | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 1.04 |
| Demand : 12.656 06-23-2016 12.286 29.600 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 55.10 |
| kWh : 3649.000 3536.100 9032.000 | | Sub-Total | | | 688.37 |
| kVAR : 1748.200 1697.800 4032.000 | | Government Charges | | | |
| Billed Demand : 50.000 Billed kVAR : 4032 | | Franchise Tax - Local | | | 627.24 |
| Power Factor Value : 0.9131 | | Value Added Tax | | | |
| To our valued customers, | | Generation | | | 3,089.08 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Transmission | | | 401.42 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | System Loss | | | 120.05 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Distribution | | | 1,829.87 |
| Thank you. | | Others | | | 157.87 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1,409.89 |
| | | Environmental Charge | | 0.0025/kWh | 22.58 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1,750.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1,119.97 |
| | | Sub-Total | | | 10,528.37 |
| | | CURRENT BILL - JULY 2016 | | | 94,161.37 |
| | | TOTAL AMOUNT DUE | | | 94,161.37 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 11, 2016 - 128,373.22 | | | |
| Your monthly electricity consumption chart | | | | | |
|  | | | | | |
| Avg Monthly Usage : 10,307.69kWh/Month | | | | | |
| Delivery Date : _____ | | | | | |
| Total Sales (VAT Inclusive) | | 94,161.37 | | | |
| Less : VAT | | 5,598.29 | | | |
| Amount Net of VAT | | 88,563.08 | | | |
| Less: BIR 2306 | | 2,503.81 | | | |
| BIR 2307 | | 1,685.20 | | VATable Sales 88,563.08 | |
| SC/PWD DISCOUNT | | 0.00 | | VAT Exempt Sales 0.00 | |
| Amount Due | | 84,374.07 | | VAT Zero Rated Sales 0.00 | |
| Add : VAT | | 5,598.29 | | VAT Amount 5,598.29 | |
| TOTAL AMOUNT DUE | | 89,972.36 | | TOTAL SALES 94,161.37 | |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| BC17/982.1/1170/0/10/08-03-2016/87 | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | | | |
| CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | | | |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 388749796826 | | | | |
| JESA MANAGEMENT CORP Premise Address : JUANA OSMENA ST,C/O CENTURY PLAZA HOTEL,000000000 | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-55-473-3 | Account ID 3880220000-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 94,161.37 |

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

38802200006

Bill ID 455102393379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

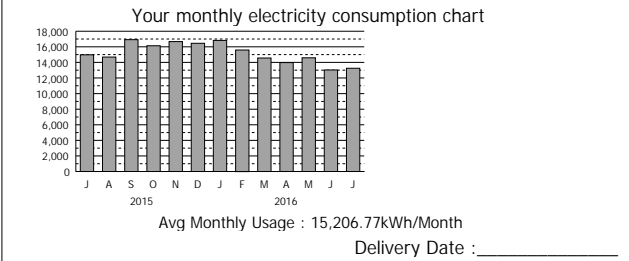
45550200005

1005882020
Date : 08-03-2016
BC17/982.1/1327/0029955/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4555020000-5 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1837-33-047-6 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : RADIO MINDANAO NETWORK/DYXL-FM | | CURRENT CHARGES | |
| Premise Address : KALUNASAN HILL GUADALUPE,000000000 | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 71,465.01 |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| | | System Loss Charge | 0.234/kWh 3,100.03 |
| | | Sub-Total | 91,425.04 |
| TIN : 000-493-145-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 3,871.07 |
| Period To : 07-23-2016 | Pres Rdg : 2318.100 | | 205.64/kW 10,282.00 |
| Period From : 06-23-2016 | Prev Rdg : 2207.700 | | |
| No of Days : 30 | Diff Rdg : 110.400 | Supply Charge | 0.0442/kWh 585.56 |
| Avg kWh/day : 441.60 | Registered : 13248 | | 1,131.63/month 1,131.63 |
| Conn Load : 136980 | Billed kWh : 13248 | Metering Charge | 0.023/kWh 304.70 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 16,764.15 |
| Meter No : 2673 EGA0 | Pole No : 0029955 | Others | |
| Serial No : 11960621 | Multiplier : 120 | Subsidy on Lifeline Charge | 0.0822/kWh 1,088.99 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.52 |
| Pres Reading 07-23-2016 | Prev Reading 06-23-2016 | Surcharge | 0.02 of 121,066.50 2,421.33 |
| Demand : 4.052 | 3.877 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 80.81 |
| kWh : 2318.100 | 2207.700 | Sub-Total | 3,431.03 |
| kVAR : 0.100 | 0.100 | Government Charges | |
| Billed Demand : 50.000 | Billed kVAR : 0 | Franchise Tax - Local | 837.14 |
| Power Factor Value : 1.0000 | | Value Added Tax | |
| To our valued customers, | | Generation | 4,531.01 |
| | | Transmission | 401.42 |
| | | System Loss | 176.07 |
| | | Distribution | 2,011.70 |
| | | Others | 512.18 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 2,068.01 |
| | | Environmental Charge | 0.0025/kWh 33.12 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2,567.46 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,642.75 |
| | | Sub-Total | 14,780.86 |
| | | CURRENT BILL - JULY 2016 | 126,401.08 |
| | | TOTAL AMOUNT DUE | 126,401.08 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 15, 2016 - 121,066.30 | |

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 126,401.08 | |
| Less : VAT | 7,632.38 | |
| Amount Net of VAT | 118,768.70 | |
| Less: BIR 2306 | 3,353.17 | |
| BIR 2307 | 2,249.15 | VATable Sales 118,768.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 113,166.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7,632.38 | VAT Amount 7,632.38 |
| TOTAL AMOUNT DUE | 120,798.76 | TOTAL SALES 126,401.08 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/1327/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 455102393379 | | | | |
| RADIO MINDANAO NETWORK/DYXL-FM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : KALUNASAN HILL GUADALUPE,000000000 | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-33-047-6 | 4555020000-5 | 08/16/2016 | JULY/2016 | 126,401.08 |

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

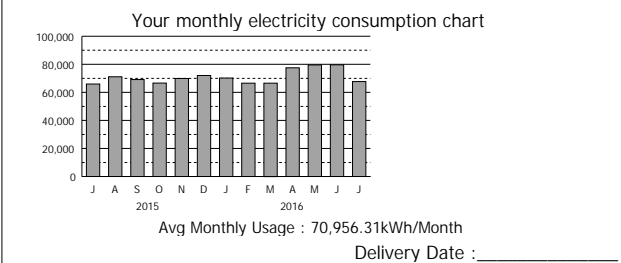
45550200005

BC17/982.1/1327/0/10/08-03-2016/87

42062924487

1005881845
Date : 08-03-2016
BC17/982.1/1495/0115822/87

| | | | |
|--|---------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4206292448-7 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1851-83-734-5 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : TERRE D'OR REALTY CORP | | CURRENT CHARGES | |
| Premise Address : ESCARIO STREET,KAMPUTHAW | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 365,265.61 |
| Metering Information----- | | Transmission Charge | 337.20/kW 58,430.02 |
| Period To : 07-23-2016 | Pres Rdg : 6031.400 | System Loss Charge | 0.234/kWh 15,844.61 |
| Period From : 06-23-2016 | Prev Rdg : 5608.200 | Sub-Total | 439,540.24 |
| No of Days : 30 | Diff Rdg : 423.200 | Distribution Charges | |
| Avg kWh/day : 2,257.07 | Registered : 67712 | Distribution Charge | 0.2922/kWh 19,785.45 |
| Conn Load : 255000 | Billed kWh : 67712 | | 205.64/kW 35,633.30 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 2,992.87 |
| Meter No : MTR1123107 | Pole No : 0115822 | | 1,131.63/month 1,131.63 |
| Serial No : 15971384 | Multiplier : 160 | Metering Charge | 0.023/kWh 1,557.38 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-23-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 16.450 | 06-23-2016 | | |
| kWh : 6031.400 | 5608.200 | | 67712.000 |
| kVAR : 2100.700 | 1955.300 | | 23264.000 |
| Billed Demand : 173.280 | Billed kVAR : 23264 | Sub-Total | 61,689.82 |
| Power Factor Value : 0.9457 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 5,565.93 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Senior Citizen Subsidy Charge | 0.000115/kWh 7.79 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Surcharge | 0.02 of 655,000.00 13,100.00 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 413.04 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Sub-Total | 18,260.68 |
| classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Franchise Tax - Local | 3,896.12 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation | | Generation | 23,158.53 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Transmission | 1,391.16 |
| Thank you. | | System Loss | 899.96 |
| | | Distribution | 7,402.78 |
| | | Others | 2,658.82 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 10,569.85 |
| | | Environmental Charge | 0.0025/kWh 169.28 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 13,122.59 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 8,396.29 |
| | | Sub-Total | 71,665.38 |
| | | CURRENT BILL - JULY 2016 | 591,156.12 |
| | | TOTAL AMOUNT DUE | 591,156.12 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 30, 2016 - 74,999.98 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 591,156.12 | |
| Less : VAT | 35,511.25 | |
| Amount Net of VAT | 555,644.87 | |
| Less: BIR 2306 | 15,405.38 | |
| BIR 2307 | 10,467.74 | VATable Sales 555,644.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 529,771.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 35,511.25 | VAT Amount 35,511.25 |
| TOTAL AMOUNT DUE | 565,283.00 | TOTAL SALES 591,156.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1495/0/10/08-03-2016/87

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

| | | | | |
|--|--------------|---|---------------|------------------|
| Bill ID : 420493337945 | | | | |
| TERRE D'OR REALTY CORP | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ESCARIO STREET,KAMPUTHAW | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1851-83-734-5 | 4206292448-7 | 08/16/2016 | JULY/2016 | 591,156.12 |

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

Thank you for paying on time.

42062924487

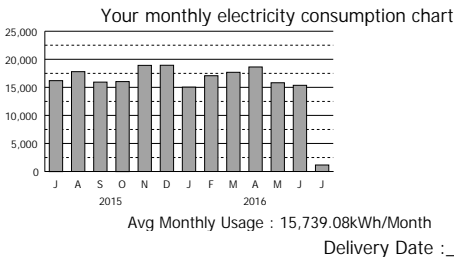
12788100001

1005881751
Date : 08-03-2016
BC17/983.1/90/0374615/87

| | | | | | | | | | | | |
|--|--|-------------------------|--|--|--|--------------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 1278810000-1 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1823-97-521-6 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : AB SOBERANO INT'L CORP | | | | Generation & Transmission | | | | | | | |
| Premise Address : SALVADOR ST,LABANGON,CEBU CITY | | | | Generation Charge | | | | 5.3944/kWh | | 6,257.50 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 16,860.00 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 271.44 | |
| TIN : 226-721-386-000 | | | | Sub-Total | | | | | | 23,388.94 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-23-2016 | | Pres Rdg : 10490.000 | | Distribution Charge | | 0.2922/kWh | | | | 338.95 | |
| Period From : 06-23-2016 | | Prev Rdg : 10475.500 | | | | 205.64/kW | | | | 10,282.00 | |
| No of Days : 30 | | Diff Rdg : 14.500 | | Supply Charge | | 0.0442/kWh | | | | 51.27 | |
| Avg kWh/day : 38.67 | | Registered : 1160 | | | | 1,131.63/month | | | | 1,131.63 | |
| Conn Load : 112500 | | Billed kWh : 1160 | | Metering Charge | | 0.023/kWh | | | | 26.68 | |
| | | | | | | 589.19/month | | | | 589.19 | |
| Power Metering Information----- | | | | Sub-Total | | | | | | 12,419.72 | |
| Meter No : 2628 EGA0 | | Pole No : 0374615 | | Others | | | | | | | |
| Serial No : 11960668 | | Multiplier : 80 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | | | 95.35 | |
| Pres Reading 07-23-2016 | | Prev Reading 06-23-2016 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | | | 0.13 | |
| RdgDate : 52.843 | | Consumption 7.920 | | Surcharge | | 0.02 of 147,977.50 | | | | 2,959.55 | |
| Demand : 52.843 | | 10475.500 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | | | - 7.08 | |
| kWh : 10490.000 | | 1160.000 | | Sub-Total | | | | | | 3,047.95 | |
| kVAR : 1227.600 | | 64.000 | | Government Charges | | | | | | | |
| Billed Demand : 50.000 | | Billed kVAR : 64 | | Franchise Tax - Local | | | | | | 291.42 | |
| Power Factor Value : 0.9985 | | | | Value Added Tax | | | | | | | |
| To our valued customers, | | | | Generation | | | | | | 396.73 | |
| | | | | Transmission | | | | | | 401.42 | |
| | | | | System Loss | | | | | | 15.42 | |
| | | | | Distribution | | | | | | 1,490.37 | |
| | | | | Others | | | | | | 400.72 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | | | | 181.08 | |
| | | | | Environmental Charge | | 0.0025/kWh | | | | 2.90 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 224.81 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 143.84 | |
| | | | | Sub-Total | | | | | | 3,548.71 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 42,405.32 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 42,405.32 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 9, 2016 - 147,977.63 | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | | | | | |
| Thank you. | | | | | | | | | | | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 42,405.32 | |
| Less : VAT | 2,704.66 | |
| Amount Net of VAT | 39,700.66 | |
| Less: BIR 2306 | 1,294.71 | |
| BIR 2307 | 782.96 | VATable Sales 39,700.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 37,622.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,704.66 | VAT Amount 2,704.66 |
| TOTAL AMOUNT DUE | 40,327.65 | TOTAL SALES 42,405.32 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/983.1/90/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 127115649573 | | | | |
| AB SOBERANO INT'L CORP Premise Address : SALVADOR ST,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-97-521-6 | Account ID 1278810000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 42,405.32 |

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

12788100001

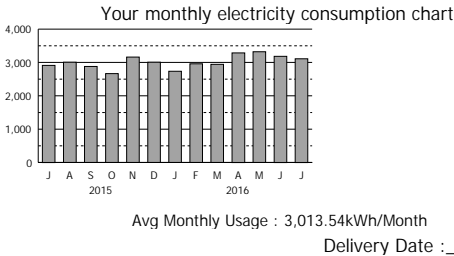
Bill ID 938487037880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93802200001

1005881921
Date : 08-03-2016
BC17/983.1/840/0170400/87

| | | | | | | | | | | | |
|--|--|-------------------------|--|---|--|----------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 9380220000-1 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1835-49-803-5 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : UNITED COCONUT PLANTERS BANK | | | | Generation & Transmission | | | | | | | |
| Premise Address : F RAMOS ST,000000000 | | | | Generation Charge | | | | 5.3944/kWh | | 16,787.37 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 16,860.00 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 728.21 | |
| TIN : 000-507-736-056 | | | | Sub-Total | | | | | | 34,375.58 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-23-2016 | | Pres Rdg : 1894.100 | | Distribution Charge | | 0.2922/kWh | | | | 909.33 | |
| Period From : 06-23-2016 | | Prev Rdg : 1855.200 | | | | 205.64/kW | | | | 10,282.00 | |
| No of Days : 30 | | Diff Rdg : 38.900 | | Supply Charge | | 0.0442/kWh | | | | 137.55 | |
| Avg kWh/day : 103.73 | | Registered : 3112 | | | | 1,131.63/month | | | | 1,131.63 | |
| Conn Load : 95488 | | Billed kWh : 3112 | | Metering Charge | | 0.023/kWh | | | | 71.58 | |
| Power Metering Information----- | | | | 589.19/month | | 589.19 | | | | 589.19 | |
| Meter No : 2545 ETA0 | | Pole No : 0170400 | | Sub-Total | | | | | | 13,121.28 | |
| Serial No : 08159970 | | Multiplier : 80 | | Others | | | | | | | |
| Pres Reading 07-23-2016 | | Prev Reading 06-23-2016 | | Subsidy on Lifeline Charge | | 0.0822/kWh | | | | 255.81 | |
| RdgDate: 07-23-2016 | | 06-23-2016 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | | | 0.36 | |
| Demand : 9.354 | | 9.157 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | | | - 18.98 | |
| kWh : 1894.100 | | 1855.200 | | Sub-Total | | | | | | 237.19 | |
| kVAR : 134.000 | | 128.300 | | Government Charges | | | | | | | |
| Billed Demand : 50.000 | | Billed kVAR : 456 | | Franchise Tax - Local | | | | | | 358.00 | |
| Power Factor Value : 0.9894 | | | | Value Added Tax | | | | | | | |
| To our valued customers, | | | | Generation | | | | | | 1,064.35 | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | | | Transmission | | | | | | 401.42 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | System Loss | | | | | | 41.34 | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | | | Distribution | | | | | | 1,574.55 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | | | Others | | | | | | 71.42 | |
| classes effective this billing cycle. | | | | Universal Charge | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | Missionary Electrification | | 0.1561/kWh | | | | 485.79 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Environmental Charge | | 0.0025/kWh | | | | 7.78 | |
| The collection is remitted to the National Transmission Corporation | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | | | 603.11 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | | | 385.89 | |
| Thank you. | | | | Sub-Total | | | | | | 4,993.65 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 52,727.70 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 52,727.70 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 1, 2016 - 52,582.50 | | | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 52,727.70 | |
| Less : VAT | 3,153.08 | |
| Amount Net of VAT | 49,574.62 | |
| Less: BIR 2306 | 1,482.38 | |
| BIR 2307 | 961.84 | VATable Sales 49,574.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 47,130.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,153.08 | VAT Amount 3,153.08 |
| TOTAL AMOUNT DUE | 50,283.48 | TOTAL SALES 52,727.70 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/983.1/840/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 938487037880 | | | | |
| UNITED COCONUT PLANTERS BANK Premise Address : F RAMOS ST,000000000 | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-49-803-5 | Account ID 9380220000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 52,727.70 |

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

93802200001

BC17/983.1/840/0/10/08-03-2016/87

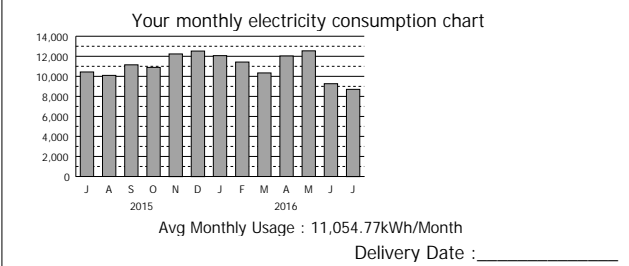
45923400001

1005881897
Date : 08-03-2016
BC17/983.1/1060/1153721/87

| | | | |
|--------------------------------------|-------------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4592340000-1 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1847-75-683-2 | | PREVIOUS BALANCE | - 0.43 |
| Customer Information----- | | | |
| Name : GULLAS,NORMA SELMA | | CURRENT CHARGES | |
| Premise Address : V. RAMA,CALAMBA | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 46,952.86 |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| | | System Loss Charge | 0.234/kWh 2,036.74 |
| | | Sub-Total | 65,849.60 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 2,543.31 |
| Period To : 07-23-2016 | Pres Rdg : 3705.300 | | 205.64/kW 10,282.00 |
| Period From : 06-23-2016 | Prev Rdg : 3650.900 | | |
| No of Days : 30 | Diff Rdg : 54.400 | Supply Charge | 0.0442/kWh 384.72 |
| Avg kWh/day : 290.13 | Registered : 8704 | | 1,131.63/month 1,131.63 |
| Conn Load : 261850 | Billed kWh : 8704 | Metering Charge | 0.023/kWh 200.19 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 15,131.04 |
| Meter No : 941 EGA0 | Pole No : 1153721 | Others | |
| Serial No : 21022998 | Multiplier : 160 | Subsidy on Lifeline Charge | 0.0822/kWh 715.47 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.00 |
| Pres Reading 07-23-2016 | Prev Reading 06-23-2016 | Surcharge | 0.02 of 93,063.50 1,861.27 |
| Demand : 20.083 | 19.903 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 53.09 |
| kWh : 3705.300 | 3650.900 | Sub-Total | 2,524.65 |
| kVAR : 1257.300 | 1239.900 | Government Charges | |
| Billed Demand : 50.000 | Billed kVAR : 2784 | Franchise Tax - Local | 626.28 |
| Power Factor Value : 0.9525 | | Value Added Tax | |
| To our valued customers, | | Generation | 2,976.90 |
| | | Transmission | 401.42 |
| | | System Loss | 115.69 |
| | | Distribution | 1,815.72 |
| | | Others | 378.11 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,358.70 |
| | | Environmental Charge | 0.0025/kWh 21.76 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1,686.84 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,079.30 |
| | | Sub-Total | 10,460.72 |
| | | CURRENT BILL - JULY 2016 | 93,966.01 |
| | | TOTAL AMOUNT DUE | 93,965.58 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 20, 2016 - 93,064.00 | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 93,966.01 | |
| Less : VAT | 5,687.84 | |
| Amount Net of VAT | 88,278.17 | |
| Less: BIR 2306 | 2,540.98 | |
| BIR 2307 | 1,682.63 | VATable Sales 88,278.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 84,054.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5,687.84 | VAT Amount 5,687.84 |
| TOTAL AMOUNT DUE | 89,742.40 | TOTAL SALES 93,966.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/983.1/1060/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|
| Bill ID : 459146956055 | | | | |
| GULLAS,NORMA SELMA Premise Address : V. RAMA,CALAMBA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1847-75-683-2 | Account ID 4592340000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 93,965.58 |

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

45923400001

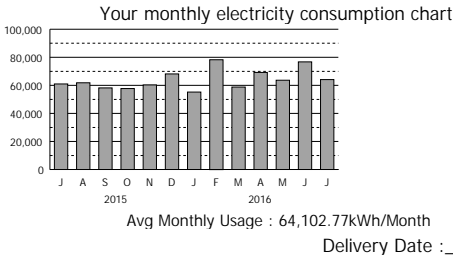
Bill ID 432810364466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43238325427

1005882058
Date : 08-03-2016
BC18/985.1/0/1147766/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4323832542-7 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1861-59-887-4 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : BESTBAGS MANUFACTURING CORP. | | Generation & Transmission | |
| Premise Address : BIRDS OF PARADISE | | Generation Charge | 5.3944/kWh 345,932.08 |
| | | Transmission Charge | 337.20/kW 52,549.25 |
| | | System Loss Charge | 0.234/kWh 15,005.95 |
| | | Sub-Total | 413,487.28 |
| TIN : 254-719-284-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 18,738.20 |
| Period To : 07-24-2016 | Pres Rdg : 43605.700 | | 205.64/kW 32,046.94 |
| Period From : 06-24-2016 | Prev Rdg : 42804.100 | | |
| No of Days : 30 | Diff Rdg : 801.600 | Supply Charge | 0.0442/kWh 2,834.46 |
| Avg kWh/day : 2,137.60 | Registered : 64128 | | 1,131.63/month 1,131.63 |
| Conn Load : 167000 | Billed kWh : 64128 | Metering Charge | 0.023/kWh 1,474.94 |
| Power Metering Information----- | | | 589.19/month 589.19 |
| Meter No : 2438 EGA0 | Pole No : 1147766 | Sub-Total | 56,815.36 |
| Serial No : 09954377 | Multiplier : 80 | Others | |
| | | Subsidy on Lifeline Charge | 0.0822/kWh 5,271.32 |
| RdgDate : 07-24-2016 | Prev Reading 06-24-2016 | Senior Citizen Subsidy Charge | 0.000115/kWh 7.37 |
| Demand : 114.049 | 112.101 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 391.18 |
| kWh : 43605.700 | 42804.100 | Sub-Total | 4,887.51 |
| kVAR : 18529.900 | 18167.800 | Government Charges | |
| Billed Demand : 155.840 | Billed kVAR : 28968 | Franchise Tax - Local | 2,375.91 |
| Power Factor Value : 0.9113 | | Value Added Tax | |
| To our valued customers, | | Generation | 21,932.74 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Transmission | 1,251.15 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | System Loss | 852.34 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Distribution | 6,817.84 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Others | 871.61 |
| classes effective this billing cycle. | | Universal Charge | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Missionary Electrification | 0.1561/kWh 10,010.39 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Environmental Charge | 0.0025/kWh 160.32 |
| The collection is remitted to the National Transmission Corporation | | NPC Stranded Contract Costs | 0.1938/kWh 12,428.01 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 7,951.87 |
| Thank you. | | Sub-Total | 64,652.18 |
| | | CURRENT BILL - JULY 2016 | 539,842.33 |
| | | TOTAL AMOUNT DUE | 539,842.33 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 606,246.98 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 539,842.33 | |
| Less : VAT | 31,725.68 | |
| Amount Net of VAT | 508,116.65 | |
| Less: BIR 2306 | 13,768.17 | |
| BIR 2307 | 9,551.32 | VATable Sales 508,116.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 484,797.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 31,725.68 | VAT Amount 31,725.68 |
| TOTAL AMOUNT DUE | 516,522.84 | TOTAL SALES 539,842.33 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC18/985.1/0/0/21/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 432810364466

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------------|
| BESTBAGS MANUFACTURING CORP. Premise Address : BIRDS OF PARADISE | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1861-59-887-4 | Account ID 4323832542-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 539,842.33 |

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

Thank you for paying on time.

43238325427

BC18/985.1/0/0/21/08-03-2016/87

07280200002

1005882083
Date : 08-03-2016
BC18/985.1/15105/1540065/87

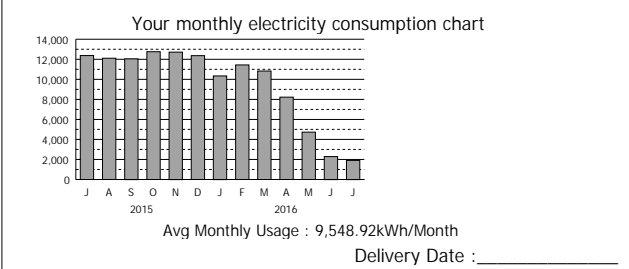
| | | | |
|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0728020000-2 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1819-59-854-3 | | PREVIOUS BALANCE | - 2,393.83 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : DANAQUE BLDG. | | Generation & Transmission | |
| Premise Address : OSMENA BLVD.,CEBU CITY | | Generation Charge | 5.3944/kWh 10,314.09 |
| | | Transmission Charge | 337.20/kW 23,671.44 |
| | | System Loss Charge | 0.234/kWh 447.41 |
| TIN : | | Sub-Total | 34,432.94 |
| Metering Information----- | | Distribution Charges | |
| Period To : 07-24-2016 Pres Rdg : 2617.700 | | Distribution Charge | 0.2922/kWh 558.69 |
| Period From : 06-24-2016 Prev Rdg : 2593.800 | | | 205.64/kW 14,435.93 |
| No of Days : 30 Diff Rdg : 23.900 | | Supply Charge | 0.0442/kWh 84.51 |
| Avg kWh/day : 63.73 Registered : 1912 | | | 1,131.63/month 1,131.63 |
| Conn Load : 88028 Billed kWh : 1912 | | Metering Charge | 0.023/kWh 43.98 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 16,843.93 |
| Meter No : MTR1044105 Pole No : 1540065 | | Others | |
| Serial No : 13967171 Multiplier : 80 | | Subsidy on Lifeline Charge | 0.0822/kWh 157.17 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.22 |
| RdgDate: 07-24-2016 Pres Reading Prev Reading Consumption | | Power Factor Penalty | 5,190.22 |
| Demand : 11.942 11.804 11.040 | | Surcharge | 0.02 of 63,606.00 1,272.12 |
| kWh : 2617.700 2593.800 1912.000 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 11.66 |
| kVAR : 1168.400 1147.200 1696.000 | | Sub-Total | 6,608.07 |
| Billed Demand : 70.200 Billed kVAR : 1696 | | Government Charges | |
| Power Factor Value : 0.7481 | | Franchise Tax - Local | 434.14 |
| To our valued customers, | | Value Added Tax | |
| | | Generation | 653.94 |
| | | Transmission | 563.59 |
| | | System Loss | 25.42 |
| | | Distribution | 2,021.27 |
| | | Others | 845.07 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 298.47 |
| | | Environmental Charge | 0.0025/kWh 4.78 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 370.55 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 237.09 |
| | | Sub-Total | 5,454.32 |
| | | CURRENT BILL - JULY 2016 | 63,339.26 |
| | | TOTAL AMOUNT DUE | 60,945.43 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 27, 2016 - 66,000.00 | |

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 63,339.26 | |
| Less : VAT | 4,109.29 | |
| Amount Net of VAT | 59,229.97 | |
| Less: BIR 2306 | 1,947.87 | |
| BIR 2307 | 1,166.38 | VATable Sales 59,229.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 56,115.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4,109.29 | VAT Amount 4,109.29 |
| TOTAL AMOUNT DUE | 60,225.01 | TOTAL SALES 63,339.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/15105/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|
| Bill ID : 072815607975 | | | | |
| DANAQUE BLDG. Premise Address : OSMENA BLVD.,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1819-59-854-3 | Account ID 0728020000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 60,945.43 |

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

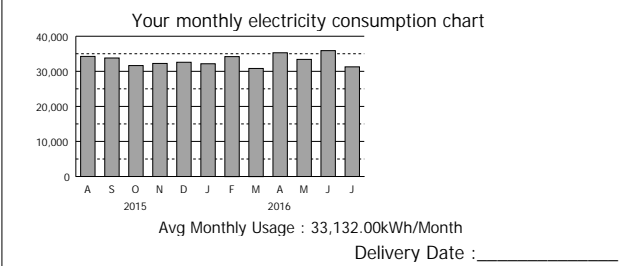
Thank you for paying on time.

07280200002

25108631547

1005881772
Date : 08-03-2016
BC19/941.0/0/1453132/87

| | | | |
|--|---------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2510863154-7 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1861-72-482-9 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : H.K. PLASTIC PRODUCTS INC. | | CURRENT CHARGES | |
| Premise Address : TAWASON,MANDAUE CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 168,736.83 |
| | | Transmission Charge | 337.20/kW 28,594.56 |
| | | System Loss Charge | 0.234/kWh 7,319.52 |
| | | Sub-Total | 204,650.91 |
| TIN : 004-261-771-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 9,140.02 |
| Period To : 07-25-2016 | Pres Rdg : 4994.100 | | |
| Period From : 06-25-2016 | Prev Rdg : 4798.600 | | |
| No of Days : 30 | Diff Rdg : 195.500 | | |
| Avg kWh/day : 1,042.67 | Registered : 31280 | | |
| Conn Load : 20500 | Billed kWh : 31280 | | |
| Power Metering Information----- | | | |
| Meter No : MTR1000196 | | Pole No : 1453132 | |
| Serial No : 13967154 | | Multiplier : 160 | |
| Pres Reading | Prev Reading | Consumption | |
| RdgDate : 07-25-2016 | 06-25-2016 | | |
| Demand : 13.266 | 12.736 | 84.800 | |
| kWh : 4994.100 | 4798.600 | 31280.000 | |
| kVAR : 1244.800 | 1221.500 | 3728.000 | |
| Billed Demand : 84.800 | Billed kVAR : 3728 | | |
| Power Factor Value : 0.9930 | | | |
| To our valued customers, | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |
| | | Sub-Total | 30,401.13 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.0822/kWh 2,571.22 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 3.60 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 190.81 |
| | | Sub-Total | 2,384.01 |
| | | Government Charges | |
| | | Franchise Tax - Local | 1,187.16 |
| | | Value Added Tax | |
| | | Generation | 10,698.24 |
| | | Transmission | 680.81 |
| | | System Loss | 415.74 |
| | | Distribution | 3,648.14 |
| | | Others | 428.54 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4,882.81 |
| | | Environmental Charge | 0.0025/kWh 78.20 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6,062.06 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3,878.72 |
| | | Sub-Total | 31,960.42 |
| | | CURRENT BILL - JULY 2016 | 269,396.47 |
| | | TOTAL AMOUNT DUE | 269,396.47 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 7, 2016 - 291,516.32 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 269,396.47 | |
| Less : VAT | 15,871.47 | |
| Amount Net of VAT | 253,525.00 | |
| Less: BIR 2306 | 6,910.35 | |
| BIR 2307 | 4,772.46 | VATable Sales 253,525.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 241,842.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15,871.47 | VAT Amount 15,871.47 |
| TOTAL AMOUNT DUE | 257,713.66 | TOTAL SALES 269,396.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/21/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 251929978237 | | | | |
| H.K. PLASTIC PRODUCTS INC. Premise Address : TAWASON,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-72-482-9 | Account ID 2510863154-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 269,396.47 |

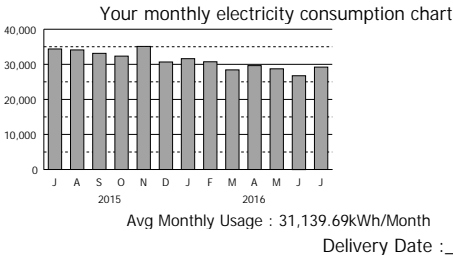
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25108631547

35885850376

1005882063
Date : 08-03-2016
BC19/941.0/0/1540856/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3588585037-6 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1861-49-083-6 | | PREVIOUS BALANCE | 0.05 |
| Customer Information----- | | | |
| Name : ZOMER DEVELOPMENT CORP. | | CURRENT CHARGES | |
| Premise Address : F. CABAUG ST.,MABOLO, CEBU CITY | | Generation & Transmission | |
| TIN : 000-566-681-000 | | Generation Charge | 5.3944/kWh 157,516.48 |
| Metering Information----- | | Transmission Charge | 337.20/kW 19,287.84 |
| Period To : 07-25-2016 | Pres Rdg : 7024.000 | System Loss Charge | 0.234/kWh 6,832.80 |
| Period From : 06-25-2016 | Prev Rdg : 6659.000 | Sub-Total | 183,637.12 |
| No of Days : 30 | Diff Rdg : 365.000 | Distribution Charges | |
| Avg kWh/day : 973.33 | Registered : 29200 | Distribution Charge | 0.2922/kWh 8,532.24 |
| Conn Load : 126945 | Billed kWh : 29200 | | 205.64/kW 11,762.61 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 1,290.64 |
| Meter No : 2797 EGA0 | Pole No : 1540856 | | 1,131.63/month 1,131.63 |
| Serial No : 12963164 | Multiplier : 80 | Metering Charge | 0.023/kWh 671.60 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-25-2016 | Prev Reading 06-25-2016 | Sub-Total | 23,977.91 |
| Demand : 14.642 | 13.927 | Others | |
| kWh : 7024.000 | 6659.000 | Subsidy on Lifeline Charge | 0.0822/kWh 2,400.24 |
| kVAR : 4726.000 | 4484.400 | Senior Citizen Subsidy Charge | 0.000115/kWh 3.36 |
| Billed Demand : 57.200 | Billed kVAR : 19328 | Power Factor Penalty | 599.27 |
| Power Factor Value : 0.8339 | | Surcharge | 0.02 of 211,800.00 4,236.00 |
| To our valued customers, | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 178.12 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Sub-Total | 7,060.75 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Government Charges | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Franchise Tax - Local | 1,610.04 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Value Added Tax | |
| classes effective this billing cycle. | | Generation | 9,986.83 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Transmission | 459.22 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | System Loss | 388.10 |
| The collection is remitted to the National Transmission Corporation | | Distribution | 2,877.35 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Others | 1,040.49 |
| Thank you. | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4,558.12 |
| | | Environmental Charge | 0.0025/kWh 73.00 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5,658.96 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3,620.80 |
| | | Sub-Total | 30,272.91 |
| | | CURRENT BILL - JULY 2016 | 244,948.69 |
| | | TOTAL AMOUNT DUE | 244,948.74 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 25, 2016 - 211,799.89 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 244,948.69 | |
| Less : VAT | 14,751.99 | |
| Amount Net of VAT | 230,196.70 | |
| Less: BIR 2306 | 6,350.66 | |
| BIR 2307 | 4,325.72 | VATable Sales 230,196.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 219,520.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14,751.99 | VAT Amount 14,751.99 |
| TOTAL AMOUNT DUE | 234,272.31 | TOTAL SALES 244,948.69 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/941.0/0/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 358250121053 | | | | |
| ZOMER DEVELOPMENT CORP. | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : F. CABAUG ST.,MABOLO, CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1861-49-083-6 | 3588585037-6 | 08/16/2016 | JULY/2016 | 244,948.74 |

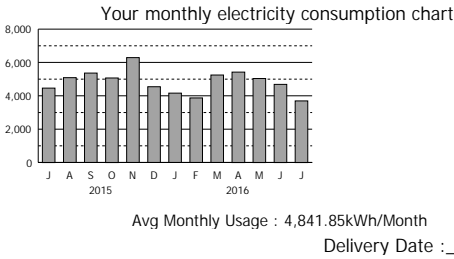
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35885850376

01245100001

1005881807
Date : 08-03-2016
BC19/941.0/378/1458535/87

| | | | |
|--|--------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0124510000-1 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1843-28-545-2 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : GO,CANDIDO SY | | CURRENT CHARGES | |
| Premise Address : P.L SANCHEZ ST.RIVERSIDE,,CANDUMAN,MANDAUE CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 19,937.70 |
| Metering Information----- | | Transmission Charge | 337.20/kW 16,860.00 |
| Period To : 07-25-2016 | Pres Rdg : 754.800 | System Loss Charge | 0.234/kWh 864.86 |
| Period From : 06-25-2016 | Prev Rdg : 731.700 | Sub-Total | 37,662.56 |
| No of Days : 30 | Diff Rdg : 23.100 | Distribution Charges | |
| Avg kWh/day : 123.20 | Registered : 3696 | Distribution Charge | 0.2922/kWh 1,079.97 |
| Conn Load : 289240 | Billed kWh : 3696 | | 205.64/kW 10,282.00 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 163.36 |
| Meter No : MTR1000178 | Pole No : 1458535 | | 1,131.63/month 1,131.63 |
| Serial No : 13966434 | Multiplier : 160 | Metering Charge | 0.023/kWh 85.01 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-25-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 5.442 | 5.442 | 06-25-2016 5.269 | 27.680 |
| kWh : 754.800 | 754.800 | 731.700 | 3696.000 |
| kVAR : 460.600 | 460.600 | 447.400 | 2112.000 |
| Billed Demand : 50.000 | Billed kVAR : 2112 | Sub-Total | 13,331.16 |
| Power Factor Value : 0.8683 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 303.81 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.43 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Surcharge | 0.02 of 62,439.00 1,248.78 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 22.55 |
| Thank you. | | Sub-Total | 1,530.47 |
| | | Government Charges | |
| | | Franchise Tax - Local | 262.62 |
| | | Value Added Tax | |
| | | Generation | 1,264.09 |
| | | Transmission | 401.42 |
| | | System Loss | 49.12 |
| | | Distribution | 1,599.74 |
| | | Others | 215.17 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 576.94 |
| | | Environmental Charge | 0.0025/kWh 9.24 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 716.28 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 458.30 |
| | | Sub-Total | 5,552.92 |
| | | CURRENT BILL - JULY 2016 | 58,077.11 |
| | | TOTAL AMOUNT DUE | 58,077.11 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 13, 2016 - 62,438.96 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 58,077.11 | |
| Less : VAT | 3,529.54 | |
| Amount Net of VAT | 54,547.57 | |
| Less: BIR 2306 | 1,639.50 | |
| BIR 2307 | 1,055.74 | VATable Sales 54,547.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 51,852.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,529.54 | VAT Amount 3,529.54 |
| TOTAL AMOUNT DUE | 55,381.87 | TOTAL SALES 58,077.11 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/941.0/378/0/21/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 012175101390

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| GO,CANDIDO SY Premise Address : P.L SANCHEZ ST.RIVERSIDE,,CANDUMAN,MANDAUE CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-28-545-2 | Account ID 0124510000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 58,077.11 |

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

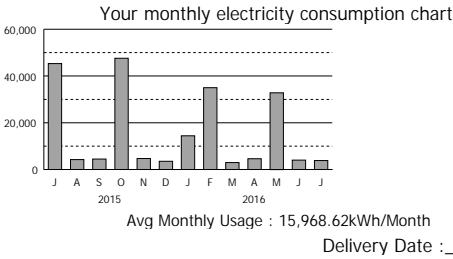
01245100001

BC19/941.0/378/0/21/08-03-2016/87

10822200001

1005882076
Date : 08-03-2016
BC19/941.0/512/0351240/87

| | | | |
|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1082220000-1 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1811-36-758-5 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : NORTHILL PLASTIC INDUSTRIES | | Generation & Transmission | |
| Premise Address : TAWASON, MANDAUE CITY | | Generation Charge | 5.3944/kWh 20,714.50 |
| TIN : | | Transmission Charge | 337.20/kW 16,860.00 |
| Metering Information----- | | System Loss Charge | 0.234/kWh 898.56 |
| Period To : 07-25-2016 Pres Rdg : 31377.500 | | Sub-Total | 38,473.06 |
| Period From : 06-25-2016 Prev Rdg : 31329.500 | | Distribution Charges | |
| No of Days : 30 Diff Rdg : 48.000 | | Distribution Charge | 0.2922/kWh 1,122.05 |
| Avg kWh/day : 128.00 Registered : 3840 | | | 205.64/kW 10,282.00 |
| Conn Load : 141815 Billed kWh : 3840 | | Supply Charge | 0.0442/kWh 169.73 |
| Power Metering Information----- | | | 1,131.63/month 1,131.63 |
| Meter No : 1682EGA0 Pole No : 0351240 | | Metering Charge | 0.023/kWh 88.32 |
| Serial No : 28334511 Multiplier : 80 | | | 589.19/month 589.19 |
| RdgDate: 07-25-2016 Pres Reading Prev Reading Consumption | | Sub-Total | 13,382.92 |
| Demand : 138.539 138.165 29.920 | | Others | |
| kWh : 31377.500 31329.500 3840.000 | | Subsidy on Lifeline Charge | 0.0822/kWh 315.65 |
| kVAR : 9308.200 9308.200 0.000 | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.44 |
| Billed Demand : 50.000 Billed kVAR : 0 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 23.42 |
| Power Factor Value : 1.0000 | | Sub-Total | 292.67 |
| To our valued customers, | | Government Charges | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | 260.74 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | 1,313.34 |
| Thank you. | | Transmission | 401.42 |
| | | System Loss | 51.04 |
| | | Distribution | 1,605.95 |
| | | Others | 66.41 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 599.42 |
| | | Environmental Charge | 0.0025/kWh 9.60 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 744.19 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 476.16 |
| | | Sub-Total | 5,528.27 |
| | | CURRENT BILL - JULY 2016 | 57,676.92 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 57,569.26 |
| | | Registered in Auto Pay via Citibank Bank(Credit) | |
| | | LAST PAYMENT - JUNE 29, 2016 - 58,081.84 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 57,676.92 | |
| Less : VAT | 3,438.16 | |
| Amount Net of VAT | 54,238.76 | |
| Less: BIR 2306 | 1,601.49 | |
| BIR 2307 | 1,048.19 | VATable Sales 54,238.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 51,589.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,438.16 | VAT Amount 3,438.16 |
| TOTAL AMOUNT DUE | 55,027.24 | TOTAL SALES 57,676.92 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/941.0/512/0/21/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|------------------------|--------------|--|---------------|------------------|
| Bill ID : 108361272380 | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1811-36-758-5 | 1082220000-1 | 08/16/2016 | JULY/2016 | 57,569.26 |

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

10822200001

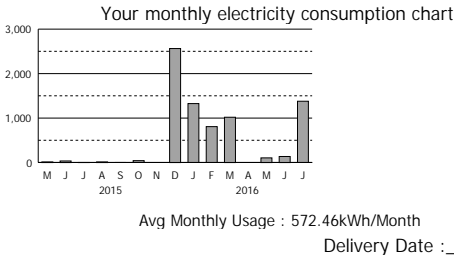
Bill ID 780736144611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78021242447

1005882270
Date : 08-03-2016
BC19/941.0/904/1157766/87

| | | | | | |
|--|-------------------|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7802124244-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-61-704-2 | | PREVIOUS BALANCE | | - 0.10 | |
| Customer Information----- | | | | | |
| Name : SCOTT, GRAHAM WILLIAM | | CURRENT CHARGES | | | |
| Premise Address : UNIT 904, AVALON CONDOMINIUM, CEBU BUSINESS PARK, CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 691.80 |
| | | Transmission Charge | | 0.3048/kWh | 41.45 |
| | | System Loss Charge | | 0.8231/kWh | 111.94 |
| TIN : | | Sub-Total | | 845.19 | |
| Metering Information----- | | | | | |
| Meter No : MTR1021019 | Pole No : 1157766 | Distribution Charges | | | |
| Serial No : 10148984 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 238.08 |
| Period To : 06-25-2016 | Pres Rdg : 6360 | Supply Charge | | 0.4118/kWh | 56.00 |
| Period From : 05-25-2016 | Prev Rdg : 6224 | Metering Charge | | 0.6989/kWh | 95.05 |
| No of Days : 31 | Diff Rdg : 136 | | | 5.00/month | 5.00 |
| Avg kWh/day : 4.39 | Registered : 136 | Sub-Total | | 394.13 | |
| Conn Load : 28600 | Billed kWh : 136 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.0787/kWh | 10.70 |
| | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| | | Surcharge | | 0.02 of 6,291.00 | 125.82 |
| | | Sub-Total | | 136.53 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 10.32 | |
| | | Value Added Tax | | | |
| | | Generation | | 44.74 | |
| | | Transmission | | 1.06 | |
| | | System Loss | | 6.94 | |
| | | Distribution | | 47.30 | |
| | | Others | | 17.62 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 21.23 |
| | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.36 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.86 |
| | | Sub-Total | | 192.77 | |
| | | CURRENT BILL - JUNE 2016 | | 1,568.62 | |
| | | TOTAL AMOUNT DUE | | 1,568.52 | |
| Please Pay on Due Date - 08/16/2016 | | | | | |
| LAST PAYMENT - JUNE 9, 2016 - 6,291.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,568.62 | |
| Less : VAT | 117.66 | |
| Amount Net of VAT | 1,450.96 | |
| Less: BIR 2306 | 49.56 | |
| BIR 2307 | 27.72 | VATable Sales 1,450.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,373.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 117.66 | VAT Amount 117.66 |
| TOTAL AMOUNT DUE | 1,491.34 | TOTAL SALES 1,568.62 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/941.0/904/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 780736144611 | | | | |
| SCOTT, GRAHAM WILLIAM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT 904, AVALON CONDOMINIUM, CEBU BUSINESS PARK, CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1859-61-704-2 | 7802124244-7 | 08/16/2016 | JUNE/2016 | 1,568.52 |

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

Thank you for paying on time.

78021242447

BC19/941.0/904/0/10/08-03-2016/87

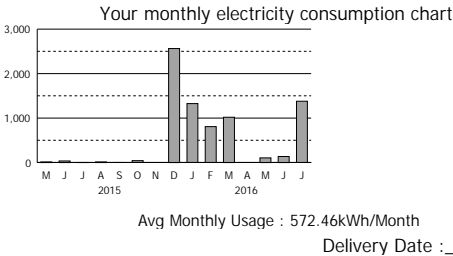
Bill ID 780268599184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78021242447

1005882271
Date : 08-03-2016
BC19/941.0/904/1157766/87

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7802124244-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-61-704-2 | | | | PREVIOUS BALANCE | | 1,568.52 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SCOTT, GRAHAM WILLIAM | | | | Generation & Transmission | | | |
| Premise Address : UNIT 904, AVALON CONDOMINIUM, CEBU BUSINESS PARK, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 7,433.48 |
| TIN : | | | | Transmission Charge | | 0.3063/kWh | 422.08 |
| Metering Information----- | | | | System Loss Charge | | 0.885/kWh | 1,219.53 |
| Meter No : MTR1021019 Pole No : 1157766 | | | | Sub-Total | | 9,075.09 | |
| Serial No : 10148984 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 07-25-2016 Pres Rdg : 7738 | | | | Distribution Charge | | 1.7506/kWh | 2,412.33 |
| Period From : 06-25-2016 Prev Rdg : 6360 | | | | Supply Charge | | 0.4118/kWh | 567.46 |
| No of Days : 30 Diff Rdg : 1378 | | | | Metering Charge | | 0.6989/kWh | 963.08 |
| Avg kWh/day : 45.93 Registered : 1378 | | | | | | 5.00/month | 5.00 |
| Conn Load : 28600 Billed kWh : 1378 | | | | Sub-Total | | 3,947.87 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 113.27 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.16 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total | | 113.43 | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 98.52 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 471.29 | |
| | | | | Transmission | | 10.05 | |
| | | | | System Loss | | 74.28 | |
| | | | | Distribution | | 473.74 | |
| | | | | Others | | 25.43 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 215.10 |
| | | | | Environmental Charge | | 0.0025/kWh | 3.45 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 267.06 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 170.87 |
| | | | | Sub-Total | | 1,809.79 | |
| | | | | CURRENT BILL - JULY 2016 | | 14,946.18 | |
| | | | | TOTAL AMOUNT DUE | | 16,514.70 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 9, 2016 - 6,291.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,946.18 | |
| Less : VAT | 1,054.79 | |
| Amount Net of VAT | 13,891.39 | |
| Less: BIR 2306 | 444.52 | |
| BIR 2307 | 264.70 | VATable Sales 13,891.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 13,182.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,054.79 | VAT Amount 1,054.79 |
| TOTAL AMOUNT DUE | 14,236.96 | TOTAL SALES 14,946.18 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/941.0/904/0/10/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 780268599184 | | | | |
| SCOTT, GRAHAM WILLIAM Premise Address : UNIT 904, AVALON CONDOMINIUM, CEBU BUSINESS PARK, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-61-704-2 | Account ID 7802124244-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 16,514.70 |

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

78021242447

BC19/941.0/904/0/10/08-03-2016/87

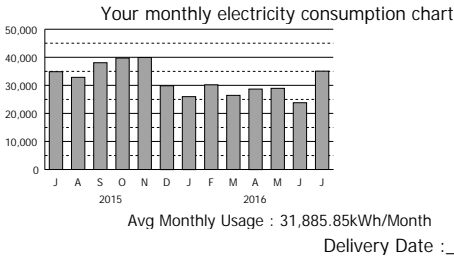
Bill ID 997753009788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99765200003

1005882131
Date : 08-03-2016
BC19/941.0/1090/0766141/87

| | | | |
|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9976520000-3 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1837-98-830-7 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : SANTIAGO SHIPYARD | | CURRENT CHARGES | |
| Premise Address : TAYUD CONSOLACION | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 189,213.97 |
| Metering Information----- | | Transmission Charge | 337.20/kW 41,273.28 |
| Period To : 07-25-2016 Pres Rdg : | | System Loss Charge | 0.234/kWh 8,207.78 |
| Period From : 06-25-2016 Prev Rdg : | | Sub-Total | 238,695.03 |
| No of Days : 30 Diff Rdg : | | Distribution Charges | |
| Avg kWh/day : 1,169.20 Registered : | | Distribution Charge | 0.2922/kWh 10,249.21 |
| Conn Load : 418506 Billed kWh : 35076 | | | 205.64/kW 25,170.34 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 1,550.36 |
| Meter No : MTR1181080 Pole No : 0766141 | | | 1,131.63/month 1,131.63 |
| Serial No : 16975290 Multiplier : 120 | | Metering Charge | 0.023/kWh 806.75 |
| RdgDate: 07-25-2016 Pres Reading Prev Reading Consumption | | Sub-Total | 589.19/month 589.19 |
| Demand : 1.020 0.000 122.400 | | Others | 39,497.48 |
| kWh : 285.900 0.000 34308.000 | | Subsidy on Lifeline Charge | 0.0822/kWh 2,883.25 |
| kVAR : 298.100 0.000 35772.000 | | Senior Citizen Subsidy Charge | 0.000115/kWh 4.03 |
| Meter No : 2333EGAO Pole No : 0766141 | | Power Factor Penalty | 17,547.76 |
| Serial No : 09954409 Multiplier : 160 | | Surcharge | 0.02 of 239,829.50 4,796.59 |
| RdgDate: 06-26-2016 Pres Reading Prev Reading Consumption | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 213.96 |
| Demand : 76.187 76.179 1.280 | | Sub-Total | 25,017.67 |
| kWh : 18762.300 18757.500 768.000 | | Government Charges | |
| kVAR : 20065.400 20047.600 2848.000 | | Franchise Tax - Local | 1,516.03 |
| Billed Demand : 122.400 Billed kVAR : 38620 | | Value Added Tax | |
| Power Factor Value : 0.6724 | | Generation | 11,996.51 |
| | | Transmission | 982.67 |
| | | System Loss | 466.20 |
| | | Distribution | 4,739.70 |
| | | Others | 3,184.04 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 5,475.37 |
| | | Environmental Charge | 0.0025/kWh 87.69 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6,797.73 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 4,349.42 |
| | | Sub-Total | 39,595.36 |
| | | CURRENT BILL - JULY 2016 | 342,805.54 |
| | | TOTAL AMOUNT DUE | 342,805.54 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 13, 2016 - 89,829.25 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 342,805.54 | |
| Less : VAT | 21,369.12 | |
| Amount Net of VAT | 321,436.42 | |
| Less: BIR 2306 | 9,328.46 | |
| BIR 2307 | 6,094.52 | VATable Sales 321,436.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 306,013.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 21,369.12 | VAT Amount 21,369.12 |
| TOTAL AMOUNT DUE | 327,382.56 | TOTAL SALES 342,805.54 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/941.0/1090/0/22/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 997753009788

SANTIAGO SHIPYARD
Premise Address : TAYUD CONSOLACION

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-98-830-7 | 9976520000-3 | 08/16/2016 | JULY/2016 | 342,805.54 |

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

Thank you for paying on time.

99765200003

BC19/941.0/1090/0/22/08-03-2016/87

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

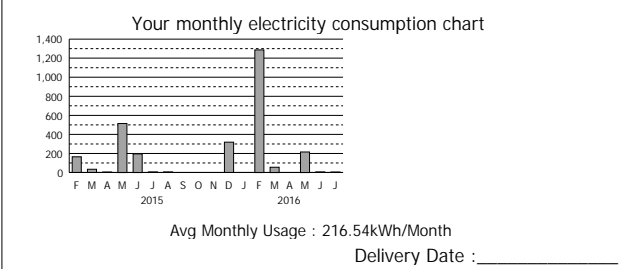
Bill ID 473845870774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47320153613

1005882266
Date : 08-03-2016
BC19/941.0/1206/1157766/87

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4732015361-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-95-569-8 | | PREVIOUS BALANCE | | - 698.79 | |
| Customer Information----- | | | | | |
| Name : CRUZ,FE ROFEROS | | CURRENT CHARGES | | | |
| Premise Address : UNIT 1206,AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 26.97 |
| | | Transmission Charge | | 0.3063/kWh | 1.53 |
| | | System Loss Charge | | 0.885/kWh | 4.43 |
| Metering Information----- | | Sub-Total | | 32.93 | |
| Meter No : MTR1020955 | Pole No : 1157766 | Distribution Charges | | | |
| Serial No : 10149401 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 8.75 |
| Period To : 07-25-2016 | Pres Rdg : 4130 | Supply Charge | | 0.4118/kWh | 2.06 |
| Period From : 06-25-2016 | Prev Rdg : 4125 | Metering Charge | | 0.6989/kWh | 3.49 |
| No of Days : 30 | Diff Rdg : 5 | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 0.17 | Registered : 5 | Others | | 19.30 | |
| Conn Load : 23300 | Billed kWh : 5 | Subsidy on Lifeline Discount | | -1. of 47.23 | - 47.23 |
| To our valued customers, | | Sub-Total | | - 47.23 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 1.72 | |
| | | Transmission | | 0.04 | |
| | | System Loss | | 0.26 | |
| | | Distribution | | 2.32 | |
| | | Others | | - 3.74 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.78 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.97 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.62 |
| | | Sub-Total | | 3.02 | |
| | | CURRENT BILL - JULY 2016 | | 8.02 | |
| | | TOTAL AMOUNT DUE | | - 690.77 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 12, 2016 - 14,024.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 8.02 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 7.42 |
| Less: BIR 2306 | 0.26 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 7.06 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 7.66 |
| VATable Sales | 7.42 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 8.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1206/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 473845870774 | | | | |
| CRUZ,FE ROFEROS Premise Address : UNIT 1206,AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1853-95-569-8 | Account ID 4732015361-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 690.77 |

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

47320153613

BC19/941.0/1206/0/10/08-03-2016/87

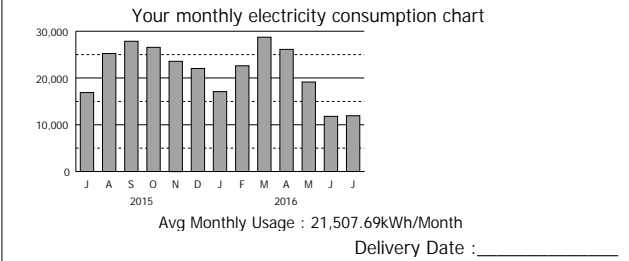
04940300009

1005882139
Date : 08-03-2016
BC19/941.0/6040/0517320/87

| | | | | | | | |
|--|--------------|---|-------------|----------------------------|-----------|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0494030000-9 | | Rate Schedule : 05-P-50 | | Business Style : | | | |
| Collection Ref. Code : 1823-93-428-5 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | | | | |
| Name : PAGES HOLDINGS INC PLAYHOUSE | | CURRENT CHARGES | | | | | |
| Premise Address : BANILAD BK BRGY HALL,CEBU CITY | | Generation & Transmission | | | | | |
| | | Generation Charge | | 5.3944/kWh | 64,344.40 | | |
| | | Transmission Charge | | 337.20/kW | 28,648.51 | | |
| | | System Loss Charge | | 0.234/kWh | 2,791.15 | | |
| TIN : | | Sub-Total | | | 95,784.06 | | |
| Metering Information----- | | | | | | | |
| Period To : | 07-25-2016 | Pres Rdg : | 27997.900 | | | | |
| Period From : | 06-25-2016 | Prev Rdg : | 27898.500 | | | | |
| No of Days : | 30 | Diff Rdg : | 99.400 | | | | |
| Avg kWh/day : | 397.60 | Registered : | 11928 | | | | |
| Conn Load : | 112760 | Billed kWh : | 11928 | | | | |
| Power Metering Information----- | | | | | | | |
| Meter No : 1140EGAO | | Pole No : | 0517320 | | | | |
| Serial No : 23694935 | | Multiplier : | 120 | | | | |
| | Pres Reading | Prev Reading | Consumption | | | | |
| RdgDate : | 07-25-2016 | 06-25-2016 | | | | | |
| Demand : | 197.620 | 196.912 | 84.960 | | | | |
| kWh : | 27997.900 | 27898.500 | 11928.000 | | | | |
| kVAR : | 10801.400 | 10754.000 | 5688.000 | | | | |
| Billed Demand : | 84.960 | Billed kVAR : | 5688 | | | | |
| Power Factor Value : | 0.9026 | | | | | | |
| To our valued customers, | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |
| | | CURRENT BILL - JULY 2016 | | 138,055.51 | | | |
| | | TOTAL AMOUNT DUE | | 138,055.51 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JULY 14, 2016 - 148,208.59 | | | | | |

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

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 138,055.51 | |
| Less : VAT | 8,313.26 | |
| Amount Net of VAT | 129,742.25 | |
| Less: BIR 2306 | 3,753.23 | |
| BIR 2307 | 2,481.19 | VATable Sales 129,742.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 123,507.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8,313.26 | VAT Amount 8,313.26 |
| TOTAL AMOUNT DUE | 131,821.09 | TOTAL SALES 138,055.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6040/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 049594372678 | | | | |
| PAGES HOLDINGS INC PLAYHOUSE Premise Address : BANILAD BK BRGY HALL,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-93-428-5 | Account ID 0494030000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 138,055.51 |

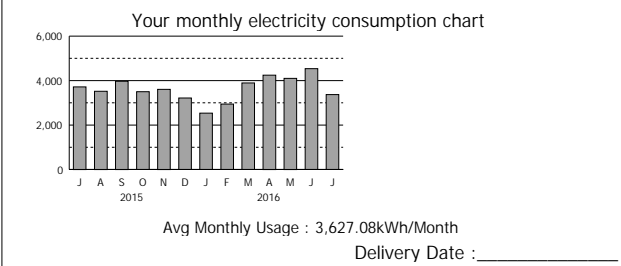
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04940300009

97923400002

1005881774
Date : 08-03-2016
BC19/942.0/280/1153623/87

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9792340000-2 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1849-16-017-1 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : ONG,ERIK S | | CURRENT CHARGES | |
| Premise Address : S.E LIENES ST.,NEAR LABOGON BRGY HALL,LABOGON | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 18,168.34 |
| Metering Information----- | | Transmission Charge | 337.20/kW 16,860.00 |
| Period To : 07-25-2016 Pres Rdg : 5689.900 | | System Loss Charge | 0.234/kWh 788.11 |
| Period From : 06-25-2016 Prev Rdg : 5605.700 | | Sub-Total | 35,816.45 |
| No of Days : 30 Diff Rdg : 84.200 | | Distribution Charges | |
| Avg kWh/day : 112.27 Registered : 3368 | | Distribution Charge | 0.2922/kWh 984.13 |
| Conn Load : 94184 Billed kWh : 3368 | | | 205.64/kW 10,282.00 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 148.87 |
| Meter No : 2522 EGA0 Pole No : 1153623 | | | 1,131.63/month 1,131.63 |
| Serial No : 09954321 Multiplier : 40 | | Metering Charge | 0.023/kWh 77.46 |
| RdgDate : 07-25-2016 Pres Reading Prev Reading Consumption | | Sub-Total | 589.19/month 589.19 |
| Demand : 31.733 31.220 20.520 | | Others | 13,213.28 |
| kWh : 5689.900 5605.700 3368.000 | | Subsidy on Lifeline Charge | 0.0822/kWh 276.85 |
| kVAR : 4346.400 4330.900 620.000 | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.39 |
| Billed Demand : 50.000 Billed kVAR : 620 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 20.54 |
| Power Factor Value : 0.9835 | | Sub-Total | 256.70 |
| To our valued customers, | | Government Charges | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | 246.43 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | 1,151.91 |
| Thank you. | | Transmission | 401.42 |
| | | System Loss | 44.76 |
| | | Distribution | 1,585.59 |
| | | Others | 60.38 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 525.75 |
| | | Environmental Charge | 0.0025/kWh 8.42 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 652.72 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 417.63 |
| | | Sub-Total | 5,095.01 |
| | | CURRENT BILL - JULY 2016 | 54,381.44 |
| | | TOTAL AMOUNT DUE | 54,381.44 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 5, 2016 - 61,429.38 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 54,381.44 | |
| Less : VAT | 3,244.06 | |
| Amount Net of VAT | 51,137.38 | |
| Less: BIR 2306 | 1,520.42 | |
| BIR 2307 | 990.66 | VATable Sales 51,137.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 48,626.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,244.06 | VAT Amount 3,244.06 |
| TOTAL AMOUNT DUE | 51,870.36 | TOTAL SALES 54,381.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/280/0/21/08-03-2016/87

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 979927848939 | | | | |
| ONG,ERIK S | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : S.E LIENES ST.,NEAR LABOGON BRGY HALL,LABOGON | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1849-16-017-1 | 9792340000-2 | 08/16/2016 | JULY/2016 | 54,381.44 |

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

97923400002

Bill ID 224843212471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

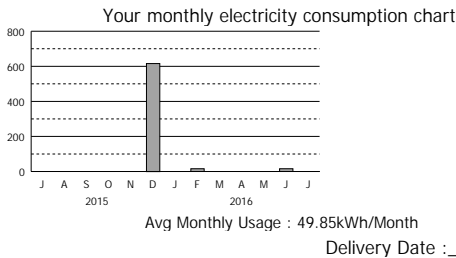
22415200009

1005881920
Date : 08-03-2016
BC19/942.0/590/1124146/87

| | | | |
|---|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2241520000-9 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1841-75-140-5 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : MARITRANS RECYCLING INC. M1 | | CURRENT CHARGES | |
| Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY | | Generation & Transmission | |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| TIN : | | Sub-Total | 16,860.00 |
| Metering Information----- | | Distribution Charges | |
| Period To : 07-25-2016 Pres Rdg : 0.400 | | Distribution Charge | 205.64/kW 10,282.00 |
| Period From : 06-25-2016 Prev Rdg : 0.400 | | Supply Charge | 1,131.63/month 1,131.63 |
| No of Days : 30 Diff Rdg : 0.000 | | Metering Charge | 589.19/month 589.19 |
| Avg kWh/day : 0.00 Registered : 0 | | Sub-Total | 12,002.82 |
| Conn Load : 151380 Billed kWh : 0 | | Others | |
| Power Metering Information----- | | Government Charges | |
| Meter No : MTR1142332 Pole No : 1124146 | | Franchise Tax - Local | 144.31 |
| Serial No : 15970560 Multiplier : 80 | | Value Added Tax | |
| RdgDate: 07-25-2016 Pres Reading Prev Reading Consumption | | Transmission | 401.42 |
| Demand : 0.165 0.165 0.000 | | Distribution | 1,440.34 |
| kWh : 0.400 0.400 0.000 | | Others | 17.32 |
| kVAR : 0.500 0.500 0.000 | | Universal Charge | |
| Billed Demand : 50.000 Billed kVAR : 0 | | Missionary Electrification | 0.1561/kWh 0.00 |
| Power Factor Value : 1.0000 | | NPC Stranded Contract Costs | 0.1938/kWh 0.00 |
| To our valued customers, | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.00 |
| | | Sub-Total | 2,003.39 |
| | | CURRENT BILL - JULY 2016 | 30,866.21 |
| | | TOTAL AMOUNT DUE | 30,866.21 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 5, 2016 - 38,343.30 | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 30,866.21 | |
| Less : VAT | 1,859.08 | |
| Amount Net of VAT | 29,007.13 | |
| Less: BIR 2306 | 941.88 | |
| BIR 2307 | 580.14 | VATable Sales 29,007.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 27,485.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,859.08 | VAT Amount 1,859.08 |
| TOTAL AMOUNT DUE | 29,344.19 | TOTAL SALES 30,866.21 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/942.0/590/0/21/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 224843212471 | | | | |
| MARI TRANS RECYCLING INC. M1 Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-75-140-5 | Account ID 2241520000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 30,866.21 |

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

22415200009

BC19/942.0/590/0/21/08-03-2016/87

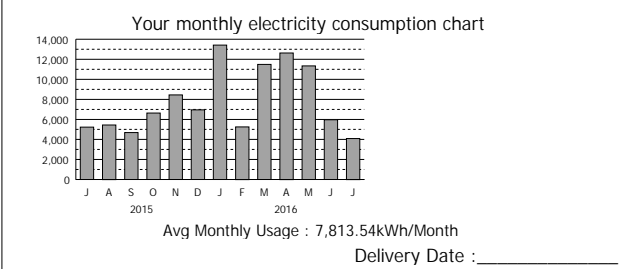
Bill ID 808688600248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80803300005

1005882055
Date : 08-03-2016
BC19/986.1/5030/0592605/87

| | | | |
|--|-------------------------|---|---|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8080330000-5 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1833-29-437-8 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : STA LUCIA REALTY M3 | | CURRENT CHARGES | |
| Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE | | Generation & Transmission | |
| TIN : 004-268-760-000 | | Generation Charge | 5.3944/kWh 22,095.46 |
| Metering Information----- | | Transmission Charge | 337.20/kW 36,498.53 |
| Period To : 07-25-2016 | Pres Rdg : 971.700 | System Loss Charge | 0.234/kWh 958.46 |
| Period From : 06-25-2016 | Prev Rdg : 920.500 | Sub-Total | 59,552.45 |
| No of Days : 30 | Diff Rdg : 51.200 | Distribution Charges | |
| Avg kWh/day : 136.53 | Registered : 4096 | Distribution Charge | 0.2922/kWh 1,196.85 |
| Conn Load : 96980 | Billed kWh : 4096 | | 205.64/kW 22,258.47 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 181.04 |
| Meter No : MTR1124536 | Pole No : 0592605 | | 1,131.63/month 1,131.63 |
| Serial No : 61022298 | Multiplier : 80 | Metering Charge | 0.023/kWh 94.21 |
| | | | 589.19/month 589.19 |
| | | Sub-Total | 25,451.39 |
| RdgDate : 07-25-2016 | Prev Reading 06-25-2016 | Consumption | |
| Demand : 12.162 | 10.809 | | Others |
| kWh : 971.700 | 920.500 | | Subsidy on Lifeline Charge 0.0822/kWh 336.69 |
| kVAR : 516.700 | 485.400 | | Senior Citizen Subsidy Charge 0.000115/kWh 0.47 |
| Billed Demand : 108.240 | Billed kVAR : 2504 | | Interclass Cross Subsidy Adjustment -0.0061/kWh - 24.99 |
| Power Factor Value : 0.8532 | | | Sub-Total 312.17 |
| To our valued customers, | | Government Charges | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | 639.87 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | 1,400.89 |
| Thank you. | | Transmission | 869.00 |
| | | System Loss | 54.43 |
| | | Distribution | 3,054.17 |
| | | Others | 114.24 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 639.38 |
| | | Environmental Charge | 0.0025/kWh 10.24 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 793.80 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 507.90 |
| | | Sub-Total | 8,083.92 |
| | | CURRENT BILL - JULY 2016 | 93,399.93 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 93,292.27 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 105,028.94 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 93,399.93 | |
| Less : VAT | 5,492.73 | |
| Amount Net of VAT | 87,907.20 | |
| Less: BIR 2306 | 2,652.49 | |
| BIR 2307 | 1,719.12 | VATable Sales 87,907.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 83,535.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5,492.73 | VAT Amount 5,492.73 |
| TOTAL AMOUNT DUE | 89,028.32 | TOTAL SALES 93,399.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5030/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 808688600248 | | | | |
| STA LUCIA REALTY M3 Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1833-29-437-8 | Account ID 8080330000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 93,292.27 |

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

80803300005

BC19/986.1/5030/0/10/08-03-2016/87

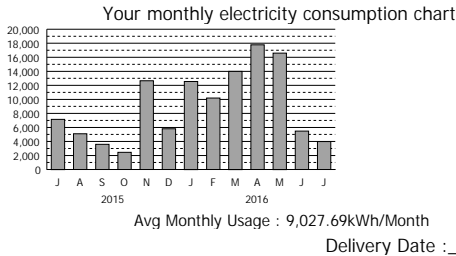
79861300006

1005881999
Date : 08-03-2016
BC19/986.1/5040/0444441/87

| | | | |
|--|---------------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7986130000-6 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1835-64-704-9 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : STA LUCIA REALTY & DEV CORP | | CURRENT CHARGES | |
| Premise Address : NEW TOWN HOMES,000000000 | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 21,469.71 |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| | | System Loss Charge | 0.234/kWh 931.32 |
| | | Sub-Total | 39,261.03 |
| TIN : 004-268-760-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 1,162.96 |
| Period To : 07-25-2016 | Pres Rdg : 23098.000 | | 205.64/kW 10,282.00 |
| Period From : 06-25-2016 | Prev Rdg : 22998.500 | | |
| No of Days : 30 | Diff Rdg : 99.500 | Supply Charge | 0.0442/kWh 175.92 |
| Avg kWh/day : 132.67 | Registered : 3980 | | 1,131.63/month 1,131.63 |
| Conn Load : 82060 | Billed kWh : 3980 | Metering Charge | 0.023/kWh 91.54 |
| Power Metering Information----- | | | 589.19/month 589.19 |
| Meter No : 2318EGA0 | Pole No : 0444441 | Sub-Total | 13,433.24 |
| Serial No : 09954578 | Multiplier : 40 | Others | |
| | | Subsidy on Lifeline Charge | 0.0822/kWh 327.16 |
| Pres Reading : 07-25-2016 | Prev Reading : 06-25-2016 | Senior Citizen Subsidy Charge | 0.000115/kWh 0.46 |
| Demand : 78.978 | 77.929 | Power Factor Penalty | 1,913.51 |
| kWh : 23098.000 | 22998.500 | Surcharge | 0.02 of 70,735.50 1,414.71 |
| kVAR : 19017.500 | 18941.300 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 24.28 |
| Billed Demand : 50.000 | Billed kVAR : 3048 | Sub-Total | 3,631.56 |
| Power Factor Value : 0.7940 | | Government Charges | |
| To our valued customers, | | Franchise Tax - Local | 422.44 |
| | | Value Added Tax | |
| | | Generation | 1,361.21 |
| | | Transmission | 401.42 |
| | | System Loss | 52.90 |
| | | Distribution | 1,611.99 |
| | | Others | 486.48 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 621.28 |
| | | Environmental Charge | 0.0025/kWh 9.95 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 771.32 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 493.52 |
| | | Sub-Total | 6,232.51 |
| | | CURRENT BILL - JULY 2016 | 62,558.34 |
| | | TOTAL AMOUNT DUE | 62,558.34 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 15, 2016 - 70,735.58 | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 62,558.34 | |
| Less : VAT | 3,914.00 | |
| Amount Net of VAT | 58,644.34 | |
| Less: BIR 2306 | 1,799.83 | |
| BIR 2307 | 1,134.97 | VATable Sales 58,644.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 55,709.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,914.00 | VAT Amount 3,914.00 |
| TOTAL AMOUNT DUE | 59,623.54 | TOTAL SALES 62,558.34 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC19/986.1/5040/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 798744922308 | | | | |
| STA LUCIA REALTY & DEV CORP Premise Address : NEW TOWN HOMES,000000000 | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-64-704-9 | Account ID 7986130000-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 62,558.34 |

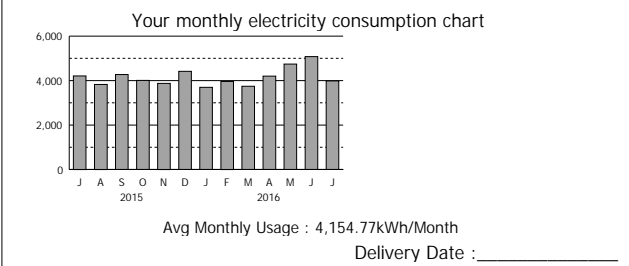
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79861300006

82082708783

1005881988
Date : 08-03-2016
BC19/987.1/935/1024635/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8208270878-3 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1855-29-263-7 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : BANCO DE ORO UNIVERSAL BANK | | CURRENT CHARGES | |
| Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST. | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 21,491.29 |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| | | System Loss Charge | 0.234/kWh 932.26 |
| | | Sub-Total | 39,283.55 |
| TIN : 000-000-174-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 1,164.12 |
| Period To : 07-25-2016 | Pres Rdg : 1331.100 | | 205.64/kW 10,282.00 |
| Period From : 06-25-2016 | Prev Rdg : 1297.900 | | 0.0442/kWh 176.09 |
| No of Days : 30 | Diff Rdg : 33.200 | Supply Charge | 1,131.63/month 1,131.63 |
| Avg kWh/day : 132.80 | Registered : 3984 | | 0.023/kWh 91.63 |
| Conn Load : 225000 | Billed kWh : 3984 | Metering Charge | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 13,434.66 |
| Meter No : 1729 ETA0 | Pole No : 1024635 | Others | |
| Serial No : 05976018 | Multiplier : 120 | Subsidy on Lifeline Charge | 0.0822/kWh 327.48 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.46 |
| Pres Reading 07-25-2016 | Prev Reading 06-25-2016 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 24.30 |
| Demand : 10.035 | 9.797 | Sub-Total | 303.64 |
| kWh : 1331.100 | 1297.900 | Government Charges | |
| kVAR : 14.900 | 14.900 | Franchise Tax - Local | 397.66 |
| Billed Demand : 50.000 | Billed kVAR : 0 | Value Added Tax | |
| Power Factor Value : 1.0000 | | Generation | 1,362.60 |
| To our valued customers, | | Transmission | 401.42 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | System Loss | 52.95 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Distribution | 1,612.16 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Others | 84.16 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Universal Charge | |
| classes effective this billing cycle. | | Missionary Electrification | 0.1561/kWh 621.90 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Environmental Charge | 0.0025/kWh 9.96 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | NPC Stranded Contract Costs | 0.1938/kWh 772.10 |
| The collection is remitted to the National Transmission Corporation | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 494.02 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | 5,808.93 |
| Thank you. | | CURRENT BILL - JULY 2016 | 58,830.78 |
| | | TOTAL AMOUNT DUE | 58,830.78 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 7, 2016 - 66,582.37 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 58,830.78 | |
| Less : VAT | 3,513.29 | |
| Amount Net of VAT | 55,317.49 | |
| Less: BIR 2306 | 1,632.87 | |
| BIR 2307 | 1,068.39 | VATable Sales 55,317.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 52,616.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,513.29 | VAT Amount 3,513.29 |
| TOTAL AMOUNT DUE | 56,129.52 | TOTAL SALES 58,830.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/935/0/10/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 820826476119 | | | | |
| BANCO DE ORO UNIVERSAL BANK Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST. | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1855-29-263-7 | Account ID 8208270878-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 58,830.78 |

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

82082708783

Bill ID 906725051914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

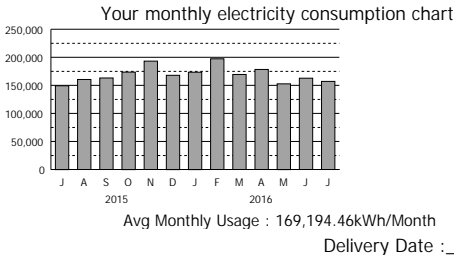
90688200006

1005882046
Date : 08-03-2016
BC20/943.0/120/0205606/87

| | | | |
|---|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9068820000-6 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1823-65-977-2 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : LIWAYWAY MARKETING CORP | | CURRENT CHARGES | |
| Premise Address : MAGUIKAY,MANDAUE CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 847,676.02 |
| | | Transmission Charge | 337.20/kW 108,281.66 |
| | | System Loss Charge | 0.234/kWh 36,770.76 |
| TIN : 000-289-038-003 | | Sub-Total | 992,728.44 |
| Metering Information----- | | Distribution Charges | |
| Period To : 07-26-2016 | Pres Rdg : 19967.500 | Distribution Charge | 0.2922/kWh 45,916.31 |
| Period From : 06-26-2016 | Prev Rdg : 19531.000 | | 205.64/kW 66,035.12 |
| No of Days : 30 | Diff Rdg : 436.500 | Supply Charge | 0.0442/kWh 6,945.59 |
| Avg kWh/day : 5,238.00 | Registered : 157140 | | 1,131.63/month 1,131.63 |
| Conn Load : 501000 | Billed kWh : 157140 | Metering Charge | 0.023/kWh 3,614.22 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 124,232.06 |
| Meter No : 2460 ELA0 | Pole No : 0205606 | Others | |
| Serial No : 93987056 | Multiplier : 360 | Subsidy on Lifeline Charge | 0.0822/kWh 12,916.91 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 18.07 |
| Pres Reading 07-26-2016 | Prev Reading 06-26-2016 | Power Factor Penalty | 10,668.19 |
| Demand : 41.975 | 41.083 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 958.55 |
| kWh : 19967.500 | 19531.000 | Sub-Total | 22,644.62 |
| kVAR : 14510.000 | 14183.800 | Government Charges | |
| Billed Demand : 321.120 | Billed kVAR : 117432 | Franchise Tax - Local | 5,697.94 |
| Power Factor Value : 0.8010 | | Value Added Tax | |
| To our valued customers, | | Generation | 53,744.24 |
| | | Transmission | 2,578.08 |
| | | System Loss | 2,088.56 |
| | | Distribution | 14,907.85 |
| | | Others | 3,401.11 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 24,529.55 |
| | | Environmental Charge | 0.0025/kWh 392.85 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 30,453.73 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 19,485.36 |
| | | Sub-Total | 157,279.27 |
| | | CURRENT BILL - JULY 2016 | 1,296,884.39 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 1,296,776.73 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 1,481,062.33 | |

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

Thank you.



| | | |
|-----------------------------|--------------|----------------------------|
| Total Sales (VAT Inclusive) | 1,296,884.39 | |
| Less : VAT | 76,719.84 | |
| Amount Net of VAT | 1,220,164.55 | |
| Less: BIR 2306 | 33,108.98 | |
| BIR 2307 | 22,906.06 | VATable Sales 1,220,164.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,164,149.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 76,719.84 | VAT Amount 76,719.84 |
| TOTAL AMOUNT DUE | 1,240,869.35 | TOTAL SALES 1,296,884.39 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/943.0/120/0/21/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------------|
| Bill ID : 906725051914 | | | | |
| LIWAYWAY MARKETING CORP Premise Address : MAGUIKAY,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1823-65-977-2 | Account ID 9068820000-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,296,776.73 |

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

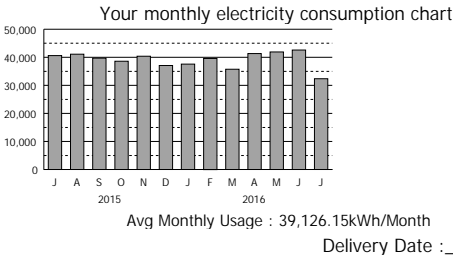
90688200006

BC20/943.0/120/0/21/08-03-2016/87

00713475523

1005881869
Date : 08-03-2016
BC20/943.0/1040/1320824/87

| | | | |
|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0071347552-3 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1851-59-587-2 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : LABCORE INC. | | CURRENT CHARGES | |
| Premise Address : J LLORENTE ST.,CAPITOL | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 174,605.94 |
| Metering Information----- | | Transmission Charge | 337.20/kW 33,666.05 |
| Period To : 07-26-2016 Pres Rdg : 10043.500 | | System Loss Charge | 0.234/kWh 7,574.11 |
| Period From : 06-26-2016 Prev Rdg : 9841.200 | | Sub-Total | 215,846.10 |
| No of Days : 30 Diff Rdg : 202.300 | | Distribution Charges | |
| Avg kWh/day : 1,078.93 Registered : 32368 | | Distribution Charge | 0.2922/kWh 9,457.93 |
| Conn Load : 284900 Billed kWh : 32368 | | | 205.64/kW 20,531.10 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 1,430.67 |
| Meter No : 2056 ETA0 Pole No : 1320824 | | | 1,131.63/month 1,131.63 |
| Serial No : 05975508 Multiplier : 160 | | Metering Charge | 0.023/kWh 744.46 |
| RdgDate : 07-26-2016 Pres Reading Prev Reading Consumption | | Sub-Total | 589.19/month 589.19 |
| Demand : 33.837 33.213 99.840 | | Others | 33,884.98 |
| kWh : 10043.500 9841.200 32368.000 | | Subsidy on Lifeline Charge | 0.0822/kWh 2,660.65 |
| kVAR : 666.100 665.400 112.000 | | Senior Citizen Subsidy Charge | 0.000115/kWh 3.72 |
| Billed Demand : 99.840 Billed kVAR : 112 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 197.44 |
| Power Factor Value : 1.0000 | | Sub-Total | 2,466.93 |
| To our valued customers, | | Government Charges | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | 1,891.46 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | 11,070.34 |
| Thank you. | | Transmission | 801.55 |
| | | System Loss | 430.19 |
| | | Distribution | 4,066.20 |
| | | Others | 523.01 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 5,052.65 |
| | | Environmental Charge | 0.0025/kWh 80.92 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6,272.92 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 4,013.63 |
| | | Sub-Total | 34,202.87 |
| | | CURRENT BILL - JULY 2016 | 286,400.88 |
| | | TOTAL AMOUNT DUE | 286,400.88 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 8, 2016 - 362,223.57 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 286,400.88 | |
| Less : VAT | 16,891.29 | |
| Amount Net of VAT | 269,509.59 | |
| Less: BIR 2306 | 7,386.07 | |
| BIR 2307 | 5,081.79 | VATable Sales 269,509.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 257,041.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 16,891.29 | VAT Amount 16,891.29 |
| TOTAL AMOUNT DUE | 273,933.02 | TOTAL SALES 286,400.88 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/943.0/1040/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 007020069956

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------------|
| LABCORE INC. Premise Address : J LLORENTE ST.,CAPITOL | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1851-59-587-2 | Account ID 0071347552-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 286,400.88 |

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

00713475523

BC20/943.0/1040/0/10/08-03-2016/87

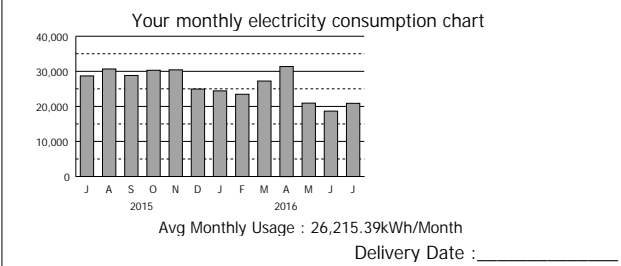
Bill ID 409366908499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40993300009

1005882107
Date : 08-03-2016
BC20/943.0/1250/0098111/87

| | | | | | | | | | | | |
|--|--|--------------------|--|----------------------------|--|---|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 4099330000-9 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1835-89-503-4 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : GLOBAL FDTN. FOR INT'L EDUC. | | | | Generation & Transmission | | | | | | | |
| Premise Address : PRES MAGSAYSAY ST,VILLA AURORA | | | | Generation Charge | | | | 5.3944/kWh | | 112,635.07 | |
| MABOLO,000000000 | | | | Transmission Charge | | | | 337.20/kW | | 49,568.40 | |
| TIN : | | | | System Loss Charge | | | | 0.234/kWh | | 4,885.92 | |
| Metering Information----- | | | | Sub-Total | | | | | | 167,089.39 | |
| Period To : 07-26-2016 | | Pres Rdg : 36.800 | | Distribution Charges | | | | | | | |
| Period From : 06-26-2016 | | Prev Rdg : 2.000 | | Distribution Charge | | | | 0.2922/kWh | | 6,101.14 | |
| No of Days : 31 | | Diff Rdg : 34.800 | | | | | | 205.64/kW | | 30,229.08 | |
| Avg kWh/day : 673.55 | | Registered : 20880 | | Supply Charge | | | | 0.0442/kWh | | 922.90 | |
| Conn Load : 418506 | | Billed kWh : 20880 | | | | | | 1,131.63/month | | 1,131.63 | |
| Power Metering Information----- | | | | Metering Charge | | | | 0.023/kWh | | 480.24 | |
| Meter No : MTR1025150 | | Pole No : 0098111 | | | | | | 589.19/month | | 589.19 | |
| Serial No : 50457037 | | Multiplier : 600 | | Sub-Total | | | | | | 39,454.18 | |
| Pres Reading | | Prev Reading | | Consumption | | Others | | | | | |
| RdgDate: 07-26-2016 | | 06-26-2016 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | | 1,716.34 | |
| Demand : 0.307 | | 0.062 | | 147.000 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 2.40 | |
| kWh : 36.800 | | 2.000 | | 20880.000 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 127.37 | |
| kVAR : 11.200 | | 1.000 | | 6120.000 | | Sub-Total | | | | 1,591.37 | |
| Billed Demand : 147.000 | | Billed kVAR : 6120 | | | | Government Charges | | | | | |
| Power Factor Value : 0.9596 | | | | | | Franchise Tax - Local | | | | 1,560.99 | |
| To our valued customers, | | | | | | Value Added Tax | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | | | | | Generation | | | | 7,141.28 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | | | Transmission | | | | 1,180.18 | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | | | | | System Loss | | | | 277.52 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | | | | | Distribution | | | | 4,734.50 | |
| classes effective this billing cycle. | | | | | | Others | | | | 378.28 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | | | Universal Charge | | | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | Missionary Electrification | | 0.1561/kWh | | 3,259.37 | |
| The collection is remitted to the National Transmission Corporation | | | | | | Environmental Charge | | 0.0025/kWh | | 52.20 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 4,046.54 | |
| Thank you. | | | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 2,589.12 | |
| | | | | | | Sub-Total | | | | 25,219.98 | |
| | | | | | | CURRENT BILL - JULY 2016 | | | | 233,354.92 | |
| | | | | | | TOTAL AMOUNT DUE | | | | 233,354.92 | |
| | | | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | | | LAST PAYMENT - JULY 12, 2016 - 185,181.96 | | | | | |



| | | | |
|-----------------------------|------------|----------------------|------------|
| Total Sales (VAT Inclusive) | 233,354.92 | | |
| Less : VAT | 13,711.76 | | |
| Amount Net of VAT | 219,643.16 | | |
| Less: BIR 2306 | 6,214.04 | | |
| BIR 2307 | 4,193.92 | VATable Sales | 219,643.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 209,235.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13,711.76 | VAT Amount | 13,711.76 |
| TOTAL AMOUNT DUE | 222,946.96 | TOTAL SALES | 233,354.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1250/0/10/08-03-2016/87

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 409366908499 | | | | |
| GLOBAL FDTN. FOR INT'L EDUC. Premise Address : PRES MAGSAYSAY ST,VILLA AURORA MABOLO,000000000 | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-89-503-4 | Account ID 4099330000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 233,354.92 |

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

40993300009

BC20/943.0/1250/0/10/08-03-2016/87

Bill ID 348155147145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34802300003

1005881757
Date : 08-03-2016
BC20/944.0/130/1149085/87

| | | | |
|--|---------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3480230000-3 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1819-81-929-9 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : DAUGHTERS OF MARY HELP OF CHRISTIAN | | CURRENT CHARGES | |
| Premise Address : TUNGHA-AN, MINGLANILLA,TUNGHA-AN | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 51,807.82 |
| | | Transmission Charge | 337.20/kW 20,892.91 |
| | | System Loss Charge | 0.234/kWh 2,247.34 |
| | | Sub-Total | 74,948.07 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 2,806.29 |
| Period To : 07-26-2016 | Pres Rdg : 9145.400 | | |
| Period From : 06-26-2016 | Prev Rdg : 8905.300 | | |
| No of Days : 30 | Diff Rdg : 240.100 | | |
| Avg kWh/day : 320.13 | Registered : 9604 | | |
| Conn Load : 167815 | Billed kWh : 9604 | | |
| Power Metering Information----- | | | |
| Meter No : 2704 EGA0 | Pole No : 1149085 | | |
| Serial No : 12962380 | Multiplier : 40 | | |
| | | Sub-Total | 17,913.95 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.0822/kWh 789.45 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.10 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 58.58 |
| | | Sub-Total | 731.97 |
| | | Government Charges | |
| | | Franchise Tax - Local | 467.96 |
| | | Value Added Tax | |
| | | Generation | 3,284.71 |
| | | Transmission | 497.44 |
| | | System Loss | 127.64 |
| | | Distribution | 2,149.67 |
| | | Others | 143.99 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,499.19 |
| | | Environmental Charge | 0.0025/kWh 24.01 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1,861.26 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,190.90 |
| | | Sub-Total | 11,246.77 |
| | | CURRENT BILL - JULY 2016 | 104,840.76 |
| | | TOTAL AMOUNT DUE | 104,840.76 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 1, 2016 - 76,838.81 | |

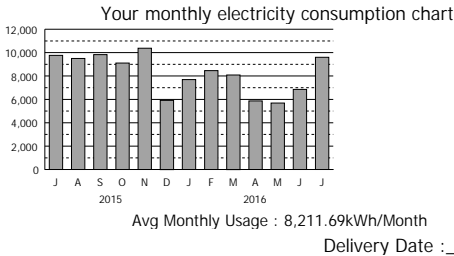
To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 104,840.76 | |
| Less : VAT | 6,203.45 | |
| Amount Net of VAT | 98,637.31 | |
| Less: BIR 2306 | 2,796.21 | |
| BIR 2307 | 1,881.24 | VATable Sales 98,637.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 93,959.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6,203.45 | VAT Amount 6,203.45 |
| TOTAL AMOUNT DUE | 100,163.31 | TOTAL SALES 104,840.76 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/944.0/130/0/32/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 348155147145 | | | | |
| DAUGHTERS OF MARY HELP OF CHRISTIAN Premise Address : TUNGHA-AN, MINGLANILLA,TUNGHA-AN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1819-81-929-9 | Account ID 3480230000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 104,840.76 |

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

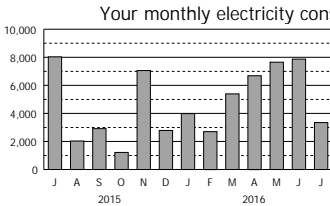
34802300003

BC20/944.0/130/0/32/08-03-2016/87

51478271409

1005881744
Date : 08-03-2016
BC20/944.0/160/1409781/87

| | | | |
|--|--------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5147827140-9 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1857-82-776-7 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : ASPHALT PAVEMENT SOLUTIONS INC. | | CURRENT CHARGES | |
| Premise Address : PANGDAN,PANGDAN,CITY OF NAGA | | Generation & Transmission | |
| TIN : 427-863-364-000 | | Generation Charge | 5.3944/kWh 18,038.87 |
| Metering Information----- | | Transmission Charge | 337.20/kW 39,061.25 |
| Period To : 07-26-2016 | Pres Rdg : 952.500 | System Loss Charge | 0.234/kWh 782.50 |
| Period From : 06-26-2016 | Prev Rdg : 931.600 | Sub-Total | 57,882.62 |
| No of Days : 30 | Diff Rdg : 20.900 | Distribution Charges | |
| Avg kWh/day : 111.47 | Registered : 3344 | Distribution Charge | 0.2922/kWh 977.12 |
| Conn Load : 170000 | Billed kWh : 3344 | | 205.64/kW 23,821.34 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 147.80 |
| Meter No : 2915 EGA0 | Pole No : 1409781 | | 1,131.63/month 1,131.63 |
| Serial No : 13966395 | Multiplier : 160 | Metering Charge | 0.023/kWh 76.91 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-26-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 18.158 | 18.158 | 06-26-2016 | 115.840 |
| kWh : 952.500 | 952.500 | | 3344.000 |
| kVAR : 494.000 | 494.000 | | 1536.000 |
| Billed Demand : 115.840 | Billed kVAR : 1536 | Sub-Total | 26,743.99 |
| Power Factor Value : 0.9087 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 274.88 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.38 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Surcharge | 0.02 of 115,488.50 2,309.77 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 20.40 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Sub-Total | 2,564.63 |
| classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Franchise Tax - Local | 435.95 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation | | Generation | 1,143.69 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Transmission | 930.01 |
| Thank you. | | System Loss | 44.45 |
| | | Distribution | 3,209.28 |
| | | Others | 360.07 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 522.00 |
| | | Environmental Charge | 0.0025/kWh 8.36 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 648.07 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 414.66 |
| | | Sub-Total | 7,716.54 |
| | | CURRENT BILL - JULY 2016 | 94,907.78 |
| | | TOTAL AMOUNT DUE | 94,907.78 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 14, 2016 - 115,488.50 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 94,907.78 | |
| Less : VAT | 5,687.50 | |
| Amount Net of VAT | 89,220.28 | |
| Less: BIR 2306 | 2,758.75 | |
| BIR 2307 | 1,752.54 | VATable Sales 89,220.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 84,708.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5,687.50 | VAT Amount 5,687.50 |
| TOTAL AMOUNT DUE | 90,396.49 | TOTAL SALES 94,907.78 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/944.0/160/0/33/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 514642712651 | | | | |
| ASPHALT PAVEMENT SOLUTIONS INC. Premise Address : PANGDAN,PANGDAN,CITY OF NAGA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-82-776-7 | Account ID 5147827140-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 94,907.78 |

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

51478271409

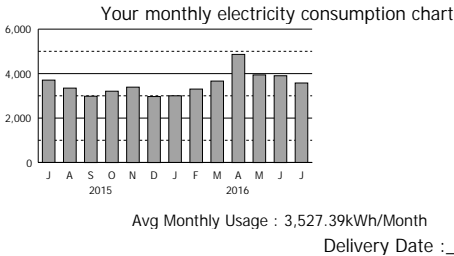
Bill ID 906673984571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90665300001

1005881938
Date : 08-03-2016
BC20/944.0/220/1002175/87

| | | | | | | | |
|--|--|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9066530000-1 | | Rate Schedule : 05-P-50 | | Business Style : | | | |
| Collection Ref. Code : 1823-88-686-8 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PRYCE GASES INC. | | Generation & Transmission | | | | | |
| Premise Address : SOUTH POBLACION,NAGA | | Generation Charge | | 5.3944/kWh | | 19,290.37 | |
| | | Transmission Charge | | 337.20/kW | | 16,860.00 | |
| | | System Loss Charge | | 0.234/kWh | | 836.78 | |
| TIN : 000-292-468-001 | | Sub-Total | | | | 36,987.15 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 07-26-2016 | | Pres Rdg : 5174.200 | | Distribution Charge | | 0.2922/kWh | |
| Period From : 06-26-2016 | | Prev Rdg : 5129.500 | | | | 205.64/kW | |
| No of Days : 30 | | Diff Rdg : 44.700 | | Supply Charge | | 0.0442/kWh | |
| Avg kWh/day : 119.20 | | Registered : 3576 | | | | 1,131.63/month | |
| Conn Load : 127586 | | Billed kWh : 3576 | | Metering Charge | | 0.023/kWh | |
| | | | | | | 589.19/month | |
| Power Metering Information----- | | | | Sub-Total | | 13,288.04 | |
| Meter No : 2389 EGA0 | | Pole No : 1002175 | | Others | | | |
| Serial No : 09954453 | | Multiplier : 80 | | Subsidy on Lifeline Charge | | 0.0822/kWh | |
| Pres Reading | | Prev Reading | | Senior Citizen Subsidy Charge | | 0.000115/kWh | |
| RdgDate : 07-26-2016 | | 06-26-2016 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | |
| Demand : 23.792 | | 23.650 | | Sub-Total | | 272.55 | |
| kWh : 5174.200 | | 5129.500 | | Government Charges | | | |
| kVAR : 5453.000 | | 5429.300 | | Franchise Tax - Local | | 252.74 | |
| Billed Demand : 50.000 | | Billed kVAR : 1896 | | Value Added Tax | | | |
| Power Factor Value : 0.8835 | | | | Generation | | 1,223.05 | |
| To our valued customers, | | | | Transmission | | 401.42 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | System Loss | | 47.54 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Distribution | | 1,594.56 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Others | | 63.03 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | |
| | | | | Environmental Charge | | 0.0025/kWh | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 5,285.95 | |
| | | | | CURRENT BILL - JULY 2016 | | 55,833.69 | |
| | | | | Adjustment for PBR Guaranteed Service Level | | - 107.66 | |
| | | | | TOTAL AMOUNT DUE | | 55,726.03 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 13, 2016 - 57,231.66 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 55,833.69 | |
| Less : VAT | 3,329.60 | |
| Amount Net of VAT | 52,504.09 | |
| Less: BIR 2306 | 1,556.14 | |
| BIR 2307 | 1,016.01 | VATable Sales 52,504.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 49,931.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,329.60 | VAT Amount 3,329.60 |
| TOTAL AMOUNT DUE | 53,261.54 | TOTAL SALES 55,833.69 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/944.0/220/0/33/08-03-2016/87 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 906673984571

| | | | | |
|--|----------------------------|--|----------------------------|-------------------------------|
| PRYCE GASES INC. Premise Address : SOUTH POBLACION,NAGA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1823-88-686-8 | Account ID 9066530000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 55,726.03 |

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

90665300001

BC20/944.0/220/0/33/08-03-2016/87

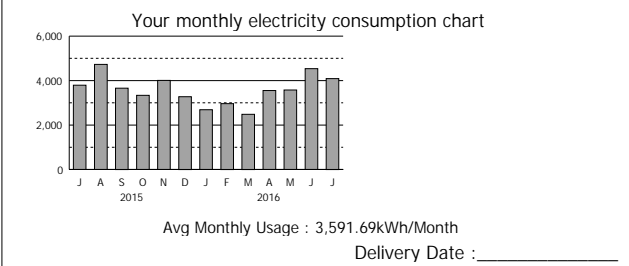
78089063743

1005881739
Date : 08-03-2016
BC20/944.0/280/0943986/87

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7808906374-3 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1851-53-698-1 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : SISTERS OF MARY OF BANNEUX INC. | | CURRENT CHARGES | |
| Premise Address : NATIONAL ROAD HI WAY,TUNGKOP | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 22,073.88 |
| | | Transmission Charge | 337.20/kW 16,860.00 |
| | | System Loss Charge | 0.234/kWh 957.53 |
| | | Sub-Total | 39,891.41 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.2922/kWh 1,195.68 |
| Period To : 07-26-2016 | Pres Rdg : 1536.600 | | 205.64/kW 10,282.00 |
| Period From : 06-26-2016 | Prev Rdg : 1502.500 | | |
| No of Days : 30 | Diff Rdg : 34.100 | Supply Charge | 0.0442/kWh 180.87 |
| Avg kWh/day : 136.40 | Registered : 4092 | | 1,131.63/month 1,131.63 |
| Conn Load : 187250 | Billed kWh : 4092 | Metering Charge | 0.023/kWh 94.12 |
| | | | 589.19/month 589.19 |
| Power Metering Information----- | | Sub-Total | 13,473.49 |
| Meter No : 2609 ETA0 | Pole No : 0943986 | Others | |
| Serial No : 08159953 | Multiplier : 120 | Subsidy on Lifeline Charge | 0.0822/kWh 336.36 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.47 |
| Pres Reading 07-26-2016 | Prev Reading 06-26-2016 | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 24.96 |
| Demand : 10.447 | 10.051 | Sub-Total | 311.87 |
| kWh : 1536.600 | 1502.500 | Government Charges | |
| kVAR : 765.100 | 750.500 | Franchise Tax - Local | 268.38 |
| Billed Demand : 50.000 | Billed kVAR : 1752 | Value Added Tax | |
| Power Factor Value : 0.9193 | | Generation | 1,399.53 |
| To our valued customers, | | Transmission | 401.42 |
| | | System Loss | 54.38 |
| | | Distribution | 1,616.82 |
| | | Others | 69.63 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 638.77 |
| | | Environmental Charge | 0.0025/kWh 10.23 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 793.03 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 507.41 |
| | | Sub-Total | 5,759.60 |
| | | CURRENT BILL - JULY 2016 | 59,436.37 |
| | | TOTAL AMOUNT DUE | 59,436.37 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 4, 2016 - 61,429.38 | |

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

Thank you.



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 59,436.37 | |
| Less : VAT | 3,541.78 | |
| Amount Net of VAT | 55,894.59 | |
| Less: BIR 2306 | 1,644.78 | |
| BIR 2307 | 1,078.90 | VATable Sales 55,894.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 53,170.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,541.78 | VAT Amount 3,541.78 |
| TOTAL AMOUNT DUE | 56,712.69 | TOTAL SALES 59,436.37 |

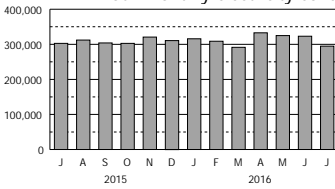
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/280/0/32/08-03-2016/87

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

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 780938758747 | | | | |
| SISTERS OF MARY OF BANNEUX INC. Premise Address : NATIONAL ROAD HI WAY,TUNGKOP | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1851-53-698-1 | Account ID 7808906374-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 59,436.37 |

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

78089063743

| | | | |
|--|----------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8720112543-9 | | Rate Schedule : 06-P-60 | Business Style : |
| Collection Ref. Code : 1859-76-710-9 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : METRO RETAIL STORES GROUP, INC. | | CURRENT CHARGES | |
| Premise Address : COLON STREET, CORNER JUNQUERA ST.,KALUBIHAN, CEBU CITY | | Generation & Transmission | |
| TIN : 226-527-915-000 | | Generation Charge | 5.3944/kWh 1,590,484.90 |
| Metering Information----- | | Transmission Charge | 236.60/kW 185,825.64 |
| Period To : 07-26-2016 | Pres Rdg : 4432.200 | System Loss Charge | 0.1594/kWh 46,997.50 |
| Period From : 06-26-2016 | Prev Rdg : 3940.800 | Sub-Total | 1,823,308.04 |
| No of Days : 29 | Diff Rdg : 491.400 | Distribution Charges | |
| Avg kWh/day : 10,166.90 | Registered : 294840 | Distribution Charge | 0.1761/kWh 51,921.32 |
| Conn Load : 900000 | Billed kWh : 294840 | | 137.56/kW 108,039.62 |
| Power Metering Information----- | | Supply Charge | 0.0428/kWh 12,619.15 |
| Meter No : MTR1025155 | Pole No : 1407531 | | 6,699.84/month 6,699.84 |
| Serial No : 50457072 | Multiplier : 600 | Metering Charge | 0.0304/kWh 8,963.14 |
| | | | 4,751.36/month 4,751.36 |
| RdgDate : 07-26-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 11.559 | 11.559 | 06-26-2016 | 785.400 |
| kWh : 4432.200 | 4432.200 | | 294840.000 |
| kVAR : 1813.900 | 1813.900 | | 121380.000 |
| Billed Demand : 785.400 | Billed kVAR : 121380 | Sub-Total | 192,994.43 |
| Power Factor Value : 0.9247 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 24,235.85 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Senior Citizen Subsidy Charge | 0.000115/kWh 33.91 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 1,798.52 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | 22,471.24 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 15,290.80 |
| | | Value Added Tax | |
| | | Generation | 100,839.72 |
| | | Transmission | 4,424.32 |
| | | System Loss | 2,837.24 |
| | | Distribution | 23,159.33 |
| | | Others | 4,531.44 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 46,024.52 |
| | | Environmental Charge | 0.0025/kWh 737.10 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 57,139.99 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 36,560.16 |
| | | Sub-Total | 291,544.62 |
| | | CURRENT BILL - JULY 2016 | 2,330,318.33 |
| | | TOTAL AMOUNT DUE | 2,330,318.33 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 8, 2016 - 2,424,701.32 | |
| Your monthly electricity consumption chart | | | |
|  | | | |
| Avg Monthly Usage : 311,100.00kWh/Month | | | |
| Delivery Date : _____ | | | |
| Total Sales (VAT Inclusive) | | 2,330,318.33 | |
| Less : VAT | | 135,792.05 | |
| Amount Net of VAT | | 2,194,526.28 | |
| Less: BIR 2306 | | 58,472.55 | |
| BIR 2307 | | 41,081.29 | |
| SC/PWD DISCOUNT | | 0.00 | |
| Amount Due | | 2,094,972.44 | |
| Add : VAT | | 135,792.05 | |
| TOTAL AMOUNT DUE | | 2,230,764.49 | |
| VATable Sales | | | 2,194,526.28 |
| VAT Exempt Sales | | | 0.00 |
| VAT Zero Rated Sales | | | 0.00 |
| VAT Amount | | | 135,792.05 |
| TOTAL SALES | | | 2,330,318.33 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC20/999.5/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

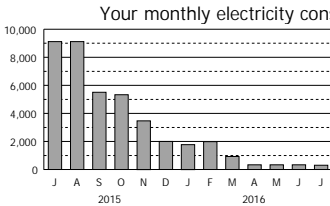
Bill ID 482204491922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48267760469

1005882106
Date : 08-03-2016
BC20/999.5/6620/1440185/87

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4826776046-9 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1857-55-764-6 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : CEBU LANDMASTERS INC. | | CURRENT CHARGES | |
| Premise Address : LOT2 BLOCK3,CLI OFFICE TOWER IT PARK,APAS,CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 1,639.90 |
| Metering Information----- | | Transmission Charge | 337.20/kW 16,860.00 |
| Period To : 07-26-2016 Pres Rdg : 1211.400 | | System Loss Charge | 0.234/kWh 71.14 |
| Period From : 06-26-2016 Prev Rdg : 1209.500 | | Sub-Total | 18,571.04 |
| No of Days : 30 Diff Rdg : 1.900 | | Distribution Charges | |
| Avg kWh/day : 10.13 Registered : 304 | | Distribution Charge | 0.2922/kWh 88.83 |
| Conn Load : 270000 Billed kWh : 304 | | | 205.64/kW 10,282.00 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 13.44 |
| Meter No : MTR1000136 Pole No : 1440185 | | | 1,131.63/month 1,131.63 |
| Serial No : 13967214 Multiplier : 160 | | Metering Charge | 0.023/kWh 6.99 |
| RdgDate: 07-26-2016 Pres Reading Prev Reading Consumption | | Sub-Total | 589.19/month 589.19 |
| Demand : 4.630 06-26-2016 4.623 1.120 | | Others | 12,112.08 |
| kWh : 1211.400 1209.500 304.000 | | Subsidy on Lifeline Charge | 0.0822/kWh 24.99 |
| kVAR : 1027.300 1020.000 1168.000 | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| Billed Demand : 50.000 Billed kVAR : 1168 | | Power Factor Penalty | 64,445.96 |
| Power Factor Value : 0.2519 | | Surcharge | 0.02 of 576,277.50 11,525.55 |
| To our valued customers, | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 1.85 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | 75,994.68 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | 800.08 |
| Thank you. | | Value Added Tax | |
| | | Generation | 103.97 |
| | | Transmission | 401.42 |
| | | System Loss | 4.05 |
| | | Distribution | 1,453.45 |
| | | Others | 9,215.37 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 47.46 |
| | | Environmental Charge | 0.0025/kWh 0.76 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 58.92 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 37.70 |
| | | Sub-Total | 12,123.18 |
| | | CURRENT BILL - JULY 2016 | 118,800.98 |
| | | TOTAL AMOUNT DUE | 118,800.98 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 28, 2016 - 576,277.32 | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 118,800.98 | |
| Less : VAT | 11,178.26 | |
| Amount Net of VAT | 107,622.72 | |
| Less: BIR 2306 | 4,825.01 | |
| BIR 2307 | 2,149.56 | VATable Sales 107,622.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 100,648.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 11,178.26 | VAT Amount 11,178.26 |
| TOTAL AMOUNT DUE | 111,826.41 | TOTAL SALES 118,800.98 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.5/6620/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 482204491922 | | | | |
| CEBU LANDMASTERS INC. Premise Address : LOT2 BLOCK3,CLI OFFICE TOWER IT PARK,APAS,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-55-764-6 | Account ID 4826776046-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 118,800.98 |

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

48267760469

BC20/999.5/6620/0/10/08-03-2016/87

98450300003

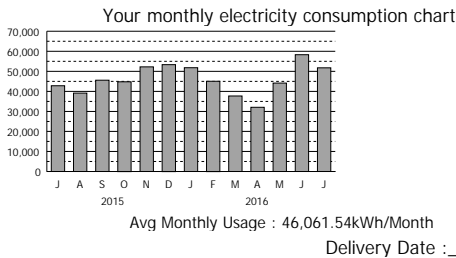
1005882136
Date : 08-03-2016
BC20/999.7/5500/0333126/87

| | | | |
|---|---------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9845030000-3 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1843-62-536-9 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : 3G LOGISTICS & COLD STORAGE INC. | | Generation & Transmission | |
| Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY | | Generation Charge | 5.3944/kWh 279,214.14 |
| | | Transmission Charge | 337.20/kW 46,884.29 |
| | | System Loss Charge | 0.234/kWh 12,111.84 |
| | | Sub-Total | 338,210.27 |
| Billing Address : c/o AKAI FOODS INC., P. Basubas St.,,Tipolo, Mandaue City, Ref#1937424196 | | Distribution Charges | |
| TIN : | | Distribution Charge | 0.2922/kWh 15,124.27 |
| Metering Information----- | | | 205.64/kW 28,592.19 |
| Period To : 07-26-2016 | Pres Rdg : 6113.000 | Supply Charge | 0.0442/kWh 2,287.79 |
| Period From : 06-26-2016 | Prev Rdg : 5466.000 | | 1,131.63/month 1,131.63 |
| No of Days : 31 | Diff Rdg : 647.000 | Metering Charge | 0.023/kWh 1,190.48 |
| Avg kWh/day : 1,669.68 | Registered : 51760 | | 589.19/month 589.19 |
| Conn Load : 159000 | Billed kWh : 51760 | Sub-Total | 48,915.55 |
| Power Metering Information----- | | Others | |
| Meter No : MTR1124483 | Pole No : 0333126 | Subsidy on Lifeline Charge | 0.0822/kWh 4,254.67 |
| Serial No : 61022012 | Multiplier : 80 | Senior Citizen Subsidy Charge | 0.000115/kWh 5.95 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 315.74 |
| | | Sub-Total | 3,944.88 |
| | | Government Charges | |
| | | Franchise Tax - Local | 1,955.32 |
| | | Value Added Tax | |
| | | Generation | 17,702.71 |
| | | Transmission | 1,116.27 |
| | | System Loss | 687.94 |
| | | Distribution | 5,869.87 |
| | | Others | 708.02 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 8,079.74 |
| | | Environmental Charge | 0.0025/kWh 129.40 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 10,031.09 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 6,418.24 |
| | | Sub-Total | 52,698.60 |
| | | CURRENT BILL - JULY 2016 | 443,769.30 |
| | | TOTAL AMOUNT DUE | 443,769.30 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 7, 2016 - 479,969.14 | |

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

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

Thank you.



| | | | |
|-----------------------------|------------|----------------------|------------|
| Total Sales (VAT Inclusive) | 443,769.30 | | |
| Less : VAT | 26,084.81 | | |
| Amount Net of VAT | 417,684.49 | | |
| Less: BIR 2306 | 11,356.25 | | |
| BIR 2307 | 7,860.52 | VATable Sales | 417,684.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398,467.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26,084.81 | VAT Amount | 26,084.81 |
| TOTAL AMOUNT DUE | 424,552.53 | TOTAL SALES | 443,769.30 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.7/5500/0/21/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 984747296958 | | | | |
| 3G LOGISTICS & COLD STORAGE INC. Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-62-536-9 | Account ID 9845030000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 443,769.30 |

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

98450300003

Bill ID 762479134337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

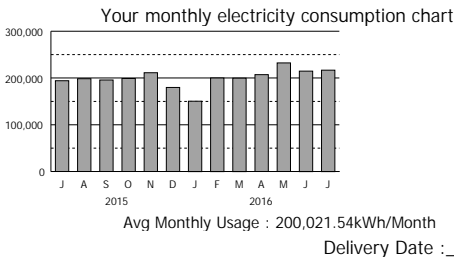
76280200007

1005882148
Date : 08-03-2016
BC20/999.7/15033/0031692/87

| | | | |
|--|---------------------|-------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7628020000-7 | | Rate Schedule : 06-P-60 | Business Style : |
| Collection Ref. Code : 1819-58-872-6 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : INT'L PHARMACEUTICAL INC | | CURRENT CHARGES | |
| Premise Address : JUAN LUNA AVE MABOLO | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 1,170,148.93 |
| | | Transmission Charge | 236.60/kW 165,241.44 |
| | | System Loss Charge | 0.1594/kWh 34,576.92 |
| | | Sub-Total | 1,369,967.29 |
| TIN : 000-309-701-000 | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 0.1761/kWh 38,199.47 |
| Period To : 07-26-2016 | Pres Rdg : 7780.500 | | 137.56/kW 96,071.90 |
| Period From : 06-26-2016 | Prev Rdg : 7599.734 | | |
| No of Days : 30 | Diff Rdg : 180.766 | Supply Charge | 0.0428/kWh 9,284.14 |
| Avg kWh/day : 7.230.64 | Registered : 216919 | | 6,699.84/month 6,699.84 |
| Conn Load : 1500206 | Billed kWh : 216919 | Metering Charge | 0.0304/kWh 6,594.34 |
| | | | 4,751.36/month 4,751.36 |
| Power Metering Information----- | | Sub-Total | 161,601.05 |
| Meter No : 2669 ELA0 | Pole No : 0031692 | Others | |
| Serial No : 96600335 | Multiplier : 1200 | Subsidy on Lifeline Charge | 0.0822/kWh 17,830.76 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 24.95 |
| Pres Reading | Prev Reading | Consumption | Interclass Cross Subsidy Adjustment |
| RdgDate : 07-26-2016 | 06-26-2016 | | -0.0061/kWh - 1,323.21 |
| Demand : 30.371 | 29.789 | | Sub-Total |
| kWh : 7780.500 | 7599.734 | | 16,532.50 |
| kVAR : 2349.400 | 2291.943 | | Government Charges |
| Billed Demand : 698.400 | Billed kVAR : 68948 | | Franchise Tax - Local |
| Power Factor Value : 0.9530 | | | Value Added Tax |
| To our valued customers, | | | Generation |
| | | | Transmission |
| | | | System Loss |
| | | | Distribution |
| | | | Others |
| | | | Universal Charge |
| | | | Missionary Electrification |
| | | | Environmental Charge |
| | | | NPC Stranded Contract Costs |
| | | | Feed In Tariff Allowance - FIT-ALL |
| | | | Sub-Total |
| | | | 217,931.65 |
| | | | CURRENT BILL - JULY 2016 |
| | | | 1,766,032.49 |
| | | | TOTAL AMOUNT DUE |
| | | | 1,766,032.49 |
| | | | Please Pay on Due Date - 08/16/2016 |
| | | | LAST PAYMENT - JULY 7, 2016 - 1,700,590.68 |

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

Thank you.



| | | |
|-----------------------------|--------------|----------------------|
| Total Sales (VAT Inclusive) | 1,766,032.49 | |
| Less : VAT | 102,980.59 | |
| Amount Net of VAT | 1,663,051.90 | |
| Less: BIR 2306 | 44,583.95 | |
| BIR 2307 | 31,194.23 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | 1,663,051.90 |
| Amount Due | 1,587,273.72 | VAT Exempt Sales |
| Add : VAT | 102,980.59 | 0.00 |
| TOTAL AMOUNT DUE | 1,690,254.31 | VAT Zero Rated Sales |
| | | 0.00 |
| | | VAT Amount |
| | | 102,980.59 |
| | | VAT Table Sales |
| | | 1,766,032.49 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.7/15033/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--------------|---|---------------|------------------|
| Bill ID : 762479134337 | | | | |
| INT'L PHARMACEUTICAL INC | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : JUAN LUNA AVE MABOLO | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1819-58-872-6 | 7628020000-7 | 08/16/2016 | JULY/2016 | 1,766,032.49 |

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

76280200007

BC20/999.7/15033/0/10/08-03-2016/87

Bill ID 616493017254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

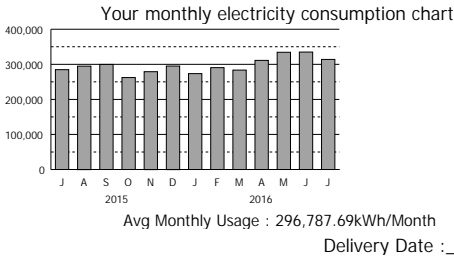
61693200000

1005882035
Date : 08-03-2016
BC20/999.7/15072/0101910/87

| | | | |
|---|---------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6169320000-0 | | Rate Schedule : 06-P-60 | Business Style : |
| Collection Ref. Code : 1841-48-980-8 | | PREVIOUS BALANCE | - 0.51 |
| Customer Information----- | | | |
| Name : FIVE POWER VENTURE DEV. CORP. | | CURRENT CHARGES | |
| Premise Address : PARKLANE INT'L HOTEL N. ESCARIO ST.,LAHUG,CEBU CITY | | Generation & Transmission | |
| TIN : 229-217-268-000 | | Generation Charge | 5.3944/kWh 1,693,410.05 |
| Metering Information----- | | Transmission Charge | 236.60/kW 160,130.88 |
| Period To : 07-26-2016 | Pres Rdg : 6617.300 | System Loss Charge | 0.1594/kWh 50,038.85 |
| Period From : 06-26-2016 | Prev Rdg : 6486.500 | Sub-Total | 1,903,579.78 |
| No of Days : 29 | Diff Rdg : 130.800 | Distribution Charges | |
| Avg kWh/day : 10.824.83 | Registered : 313920 | Distribution Charge | 0.1761/kWh 55,281.31 |
| Conn Load : 2827650 | Billed kWh : 313920 | | 137.56/kW 93,100.61 |
| Power Metering Information----- | | Supply Charge | 0.0428/kWh 13,435.78 |
| Meter No : 2630 ELA0 | Pole No : 0101910 | | 6,699.84/month 6,699.84 |
| Serial No : 97669245 | Multiplier : 2400 | Metering Charge | 0.0304/kWh 9,543.17 |
| | | | 4,751.36/month 4,751.36 |
| RdgDate : 07-26-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 14.560 | 14.560 | 06-26-2016 | 676.800 |
| kWh : 6617.300 | 6486.500 | | 313920.000 |
| kVAR : 1551.100 | 1523.400 | | 66480.000 |
| Billed Demand : 676.800 | Billed kVAR : 66480 | Sub-Total | 182,812.07 |
| Power Factor Value : 0.9783 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 25,804.22 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 36.10 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 1,914.91 |
| | | Sub-Total | 23,925.41 |
| | | Government Charges | |
| | | Franchise Tax - Local | 15,827.38 |
| | | Value Added Tax | |
| | | Generation | 107,365.35 |
| | | Transmission | 3,812.56 |
| | | System Loss | 3,020.86 |
| | | Distribution | 21,937.45 |
| | | Others | 4,770.33 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 49,002.91 |
| | | Environmental Charge | 0.0025/kWh 784.80 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 60,837.70 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 38,926.08 |
| | | Sub-Total | 306,285.42 |
| | | CURRENT BILL - JULY 2016 | 2,416,602.68 |
| | | TOTAL AMOUNT DUE | 2,416,602.17 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 2,450,213.95 | |

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

Thank you.



| | | |
|-----------------------------|--------------|----------------------------|
| Total Sales (VAT Inclusive) | 2,416,602.68 | |
| Less : VAT | 140,906.55 | |
| Amount Net of VAT | 2,275,696.13 | |
| Less: BIR 2306 | 60,351.88 | |
| BIR 2307 | 42,522.89 | VATable Sales 2,275,696.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,172,821.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 140,906.55 | VAT Amount 140,906.55 |
| TOTAL AMOUNT DUE | 2,313,727.91 | TOTAL SALES 2,416,602.68 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.7/15072/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------------|
| Bill ID : 616493017254 | | | | |
| FIVE POWER VENTURE DEV. CORP. Premise Address : PARKLANE INT'L HOTEL N. ESCARIO ST.,LAHUG,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-48-980-8 | Account ID 6169320000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,416,602.17 |

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

61693200000

BC20/999.7/15072/0/10/08-03-2016/87

Bill ID 983145982211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

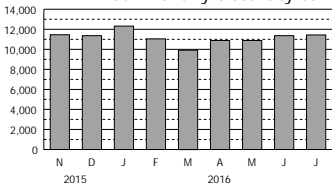
BILLING STATEMENT

98364010243

1005881708
Date : 08-03-2016
BC20/999.9/0/0439254/87

| | | | |
|--|--------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9836401024-3 | | Rate Schedule : 04-P-48 | Business Style : |
| Collection Ref. Code : 1861-82-389-4 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : YAP, RAMON CARLO TIU | | CURRENT CHARGES | |
| Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 61,711.94 |
| Metering Information----- | | Transmission Charge | 0.5301/kWh 6,064.34 |
| Meter No : MTR1123138 | Pole No : 0439254 | System Loss Charge | 0.9022/kWh 10,321.17 |
| Serial No : 15971499 | Multiplier : 80 | Sub-Total | 78,097.45 |
| Period To : 07-26-2016 | Pres Rdg : 1903 | Distribution Charges | |
| Period From : 06-26-2016 | Prev Rdg : 1760 | Distribution Charge | 1.3692/kWh 15,663.65 |
| No of Days : 30 | Diff Rdg : 143 | Supply Charge | 460.54/month 460.54 |
| Avg kWh/day : 381.33 | Registered : 11440 | Metering Charge | 525.08/month 525.08 |
| Conn Load : 38601 | Billed kWh : 11440 | Sub-Total | 16,649.27 |
| To our valued customers, | | Others | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Subsidy on Lifeline Charge | 0.0822/kWh 940.37 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Senior Citizen Subsidy Charge | 0.000115/kWh 1.32 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | 0.02 of 136,193.00 2,723.86 |
| Thank you. | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 69.78 |
| | | Sub-Total | 3,595.77 |
| | | Government Charges | |
| | | Franchise Tax - Local | 737.56 |
| | | Value Added Tax | |
| | | Generation | 3,912.65 |
| | | Transmission | 144.39 |
| | | System Loss | 619.94 |
| | | Distribution | 1,997.91 |
| | | Others | 520.00 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 1,785.78 |
| | | Environmental Charge | 0.0025/kWh 28.60 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2,217.07 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1,418.56 |
| | | Sub-Total | 13,382.46 |
| | | CURRENT BILL - JULY 2016 | 111,724.95 |
| | | TOTAL AMOUNT DUE | 111,724.95 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - AUGUST 2, 2016 - 106,463.33 | |

Your monthly electricity consumption chart



Avg Monthly Usage : 11,184.00kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 111,724.95 | |
| Less : VAT | 7,194.89 | |
| Amount Net of VAT | 104,530.06 | |
| Less: BIR 2306 | 3,067.27 | |
| BIR 2307 | 1,981.60 | VATable Sales 104,530.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 99,481.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7,194.89 | VAT Amount 7,194.89 |
| TOTAL AMOUNT DUE | 106,676.08 | TOTAL SALES 111,724.95 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.9/0/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 983145982211

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------------|
| YAP, RAMON CARLO TIU Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1861-82-389-4 | Account ID 9836401024-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 111,724.95 |

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

Thank you for paying on time.

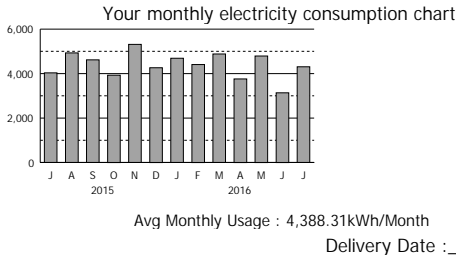
98364010243

BC20/999.9/0/0/10/08-03-2016/87

25706113849

1005882038
Date : 08-03-2016
BC20/999.9/0/1534041/87

| | | | |
|--|--------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2570611384-9 | | Rate Schedule : 05-P-50 | Business Style : |
| Collection Ref. Code : 1861-35-068-6 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : TRI DELTA J PROPERTIES DEV.T CORP. | | CURRENT CHARGES | |
| Premise Address : 301 F. RAMOS ST.,CEBU CITY | | Generation & Transmission | |
| TIN : 410-501-541-000 | | Generation Charge | 5.3944/kWh 23,217.50 |
| Metering Information----- | | Transmission Charge | 337.20/kW 16,860.00 |
| Period To : 07-26-2016 | Pres Rdg : 822.400 | System Loss Charge | 0.234/kWh 1,007.14 |
| Period From : 06-26-2016 | Prev Rdg : 768.600 | Sub-Total | 41,084.64 |
| No of Days : 30 | Diff Rdg : 53.800 | Distribution Charges | |
| Avg kWh/day : 143.47 | Registered : 4304 | Distribution Charge | 0.2922/kWh 1,257.63 |
| Conn Load : 125000 | Billed kWh : 4304 | | 205.64/kW 10,282.00 |
| Power Metering Information----- | | Supply Charge | 0.0442/kWh 190.24 |
| Meter No : MTR1000182 | Pole No : 1534041 | | 1,131.63/month 1,131.63 |
| Serial No : 13966407 | Multiplier : 80 | Metering Charge | 0.023/kWh 98.99 |
| | | | 589.19/month 589.19 |
| RdgDate : 07-26-2016 | Pres Reading | Prev Reading | Consumption |
| Demand : 2.852 | 06-26-2016 | | |
| kWh : 822.400 | | | 16.320 |
| kVAR : 7.500 | | | 768.600 4304.000 |
| | | | 0.000 |
| Billed Demand : 50.000 | Billed kVAR : 0 | Sub-Total | 13,549.68 |
| Power Factor Value : 1.0000 | | Others | |
| To our valued customers, | | Subsidy on Lifeline Charge | 0.0822/kWh 353.79 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.49 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Surcharge | 0.02 of 53,673.50 1,073.47 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 26.25 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Sub-Total | 1,401.50 |
| classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Franchise Tax - Local | 420.26 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | |
| The collection is remitted to the National Transmission Corporation | | Generation | 1,472.04 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Transmission | 401.42 |
| Thank you. | | System Loss | 57.20 |
| | | Distribution | 1,625.96 |
| | | Others | 218.61 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 671.86 |
| | | Environmental Charge | 0.0025/kWh 10.76 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 834.12 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 533.70 |
| | | Sub-Total | 6,245.93 |
| | | CURRENT BILL - JULY 2016 | 62,281.75 |
| | | TOTAL AMOUNT DUE | 62,281.75 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 12, 2016 - 53,673.68 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 62,281.75 | |
| Less : VAT | 3,775.23 | |
| Amount Net of VAT | 58,506.52 | |
| Less: BIR 2306 | 1,742.15 | |
| BIR 2307 | 1,129.12 | VATable Sales 58,506.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 55,635.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,775.23 | VAT Amount 3,775.23 |
| TOTAL AMOUNT DUE | 59,410.48 | TOTAL SALES 62,281.75 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/999.9/0/0/10/08-03-2016/87 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 257928699158 | | | | |
| TRI DELTA J PROPERTIES DEV.T CORP. Premise Address : 301 F. RAMOS ST.,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1861-35-068-6 | Account ID 2570611384-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 62,281.75 |

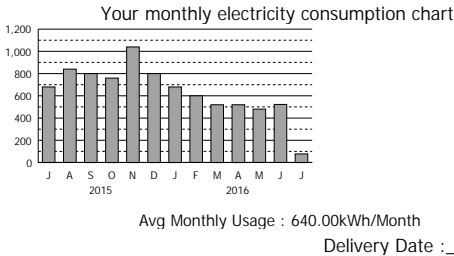
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25706113849

61120100005

1005881705
Date : 08-03-2016
BC03/966.1/30/0143495/88

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6112010000-5 | | Rate Schedule : 04-P-48 | Business Style : |
| Collection Ref. Code : 1841-39-863-2 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : LUGOD,ARCADIO TM | | CURRENT CHARGES | |
| Premise Address : A. SORIANO ST.,NORTH RECLAMATION AREA,CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.0868/kWh 394.74 |
| Metering Information----- | | Transmission Charge | 0.5305/kWh 41.17 |
| Meter No : 1527 EGA0 | Pole No : 0143495 | System Loss Charge | 0.8405/kWh 65.22 |
| Serial No : 28334354 | Multiplier : 40 | Sub-Total | 501.13 |
| Period To : 07-06-2016 | Pres Rdg : 1303 | Distribution Charges | |
| Period From : 06-06-2016 | Prev Rdg : 1301 | Distribution Charge | 1.3692/kWh 106.25 |
| No of Days : 30 | Diff Rdg : 2 | Supply Charge | 460.54/month 460.54 |
| Avg kWh/day : 2.59 | Registered : 78 | Metering Charge | 525.08/month 525.08 |
| Conn Load : 23800 | Billed kWh : 78 | Sub-Total | 1,091.87 |
| To our valued customers, | | Others | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Subsidy on Lifeline Charge | 0.0787/kWh 6.11 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Senior Citizen Subsidy Charge | 0.000098/kWh 0.01 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 0.47 |
| Thank you. | | Sub-Total | 5.65 |
| | | Government Charges | |
| | | Franchise Tax - Local | 11.99 |
| | | Value Added Tax | |
| | | Generation | 25.52 |
| | | Transmission | 1.05 |
| | | System Loss | 3.97 |
| | | Distribution | 131.02 |
| | | Others | 2.12 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 12.11 |
| | | Environmental Charge | 0.0025/kWh 0.19 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 15.04 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 9.62 |
| | | Sub-Total | 212.63 |
| | | CURRENT BILL - JULY 2016 | 1,811.28 |
| | | TOTAL AMOUNT DUE | 1,811.28 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 11, 2016 - 17,995.38 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,811.28 | |
| Less : VAT | 163.68 | |
| Amount Net of VAT | 1,647.60 | |
| Less: BIR 2306 | 68.70 | |
| BIR 2307 | 32.21 | VATable Sales 1,647.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,546.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 163.68 | VAT Amount 163.68 |
| TOTAL AMOUNT DUE | 1,710.37 | TOTAL SALES 1,811.28 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC03/966.1/30/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 611378704889

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| LUGOD,ARCADIO TM Premise Address : A. SORIANO ST.,NORTH RECLAMATION AREA,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-39-863-2 | Account ID 6112010000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,811.28 |

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

61120100005

Bill ID 135535083675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13569000006

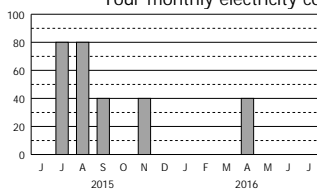
1005881699

Date : 08-03-2016

BC03/966.1/40/1049420/88

| | | | |
|---|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1356900000-6 | | Rate Schedule : 04-P-49 | Business Style : |
| Collection Ref. Code : 1843-64-971-3 | | PREVIOUS BALANCE | - 0.84 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : LUGOD,JULITO | | Generation & Transmission | |
| Premise Address : A. SORIANO ST., NORTH RECLAMATION AREA,MANDAUE CITY | | Distribution Charges | |
| TIN : | | Supply Charge | 460.54/month 460.54 |
| Metering Information----- | | Metering Charge | 525.08/month 525.08 |
| Meter No : 2370ETA0 | Pole No : 1049420 | Sub-Total | 985.62 |
| Serial No : 07958219 | Multiplier : 40 | Others | |
| Period To : 07-06-2016 | Pres Rdg : 482 | Government Charges | |
| Period From : 06-06-2016 | Prev Rdg : 482 | Franchise Tax - Local | 4.93 |
| No of Days : 30 | Diff Rdg : 0 | Value Added Tax | |
| Avg kWh/day : 0.00 | Registered : 0 | Distribution | 118.27 |
| Conn Load : 49914 | Billed kWh : 0 | Others | 0.59 |
| To our valued customers, | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 0.00 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.00 |
| | | Sub-Total | 123.79 |
| | | CURRENT BILL - JULY 2016 | 1,109.41 |
| | | TOTAL AMOUNT DUE | 1,108.57 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 13, 2016 - 2,279.00 | |

Thank you.

| | | | |
|--|--|---|----------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 1,109.41 |
|  | | Less : VAT | 118.86 |
| Avg Monthly Usage : 21.54kWh/Month | | Amount Net of VAT | 990.55 |
| Delivery Date : _____ | | Less: BIR 2306 | 49.53 |
| | | BIR 2307 | 19.81 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 921.21 |
| | | Add : VAT | 118.86 |
| | | TOTAL AMOUNT DUE | 1,040.07 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 990.55 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 118.86 |
| | | TOTAL SALES | 1,109.41 |
| BC03/966.1/40/0/21/08-03-2016/88 | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 135535083675

| | | | | |
|---|--------------|--|---------------|------------------|
| LUGOD,JULITO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : A. SORIANO ST., NORTH RECLAMATION AREA,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-64-971-3 | 1356900000-6 | 08/16/2016 | JULY/2016 | 1,108.57 |

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

Thank you for paying on time.

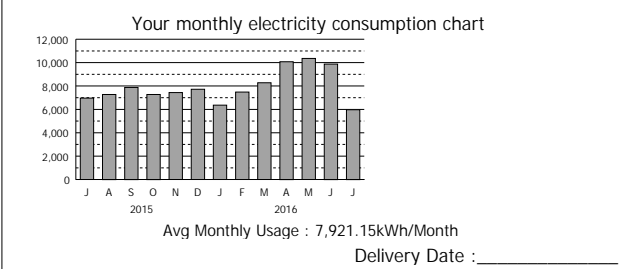
13569000006

BC03/966.1/40/0/21/08-03-2016/88

98357673593

1005881711
Date : 08-03-2016
BC04/969.1/440/1354652/88

| | | | | | |
|---|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9835767359-3 | | Rate Schedule : 04-P-49 | | Business Style : | |
| Collection Ref. Code : 1857-56-836-2 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : DAYANAN,BEVERLY MORALES | | CURRENT CHARGES | | | |
| Premise Address : H. CORTES,SUBANGDAKU,MANDAUE CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 30,393.63 |
| | | Transmission Charge | | 0.5305/kWh | 3,169.74 |
| | | System Loss Charge | | 0.8405/kWh | 5,021.99 |
| | | Sub-Total | | | 38,585.36 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.3692/kWh | 8,180.97 |
| | | Supply Charge | | 460.54/month | 460.54 |
| | | Metering Charge | | 525.08/month | 525.08 |
| | | Sub-Total | | | 9,166.59 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0787/kWh | 470.23 |
| | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.59 |
| | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 36.45 |
| | | Sub-Total | | | 434.37 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 240.93 |
| | | Value Added Tax | | | |
| | | Generation | | | 1,966.26 |
| | | Transmission | | | 80.89 |
| | | System Loss | | | 307.13 |
| | | Distribution | | | 1,099.99 |
| | | Others | | | 81.04 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 932.70 |
| | | Environmental Charge | | 0.0025/kWh | 14.94 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1,157.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 740.90 |
| | | Sub-Total | | | 6,622.74 |
| | | CURRENT BILL - JULY 2016 | | | 54,809.06 |
| | | TOTAL AMOUNT DUE | | | 54,809.06 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 20, 2016 - 90,995.10 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 54,809.06 | |
| Less : VAT | 3,535.31 | |
| Amount Net of VAT | 51,273.75 | |
| Less: BIR 2306 | 1,511.84 | |
| BIR 2307 | 968.55 | VATable Sales 51,273.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 48,793.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,535.31 | VAT Amount 3,535.31 |
| TOTAL AMOUNT DUE | 52,328.67 | TOTAL SALES 54,809.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/969.1/440/0/21/08-03-2016/88

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 983284263729 | | | | |
| DAYANAN,BEVERLY MORALES | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : H. CORTES,SUBANGDAKU,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-56-836-2 | 9835767359-3 | 08/16/2016 | JULY/2016 | 54,809.06 |

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

Thank you for paying on time.

98357673593

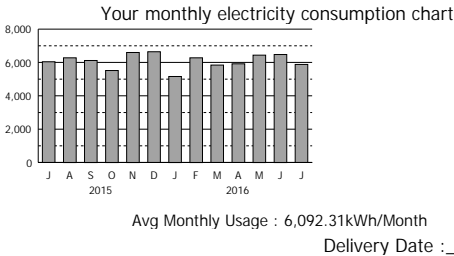
Bill ID 933123632432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93365100002

1005882258
Date : 08-03-2016
BC07/962.1/50/0071281/88

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9336510000-2 | | Rate Schedule : 03-S-35 | Business Style : |
| Collection Ref. Code : 1821-71-536-5 | | PREVIOUS BALANCE | - 0.73 |
| Customer Information----- | | | |
| Name : BANK OF THE PHIL ISLAND | | CURRENT CHARGES | |
| Premise Address : OSMENA - JASMIN ST,CAPITOL SITE,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.0868/kWh 29,910.38 |
| | | Transmission Charge | 0.6656/kWh 3,913.73 |
| | | System Loss Charge | 0.8149/kWh 4,791.61 |
| TIN : 438-366-554-000 | | Sub-Total | 38,615.72 |
| Metering Information----- | | Distribution Charges | |
| Meter No : 2168 EGA0 | Pole No : 0071281 | Distribution Charge | 1.7506/kWh 10,293.53 |
| Serial No : 35566683 | Multiplier : 40 | Supply Charge | 0.4118/kWh 2,421.38 |
| Period To : 07-11-2016 | Pres Rdg : 5862 | Metering Charge | 0.6989/kWh 4,109.53 |
| Period From : 06-11-2016 | Prev Rdg : 5715 | | 5.00/month 5.00 |
| No of Days : 30 | Diff Rdg : 147 | Sub-Total | 16,829.44 |
| Avg kWh/day : 196.00 | Registered : 5880 | Others | |
| Conn Load : 49756 | Billed kWh : 5880 | Subsidy on Lifeline Charge | 0.0787/kWh 462.76 |
| To our valued customers, | | Senior Citizen Subsidy Charge | 0.000098/kWh 0.58 |
| | | Surcharge | 0.02 of 71,395.00 1,427.90 |
| | | Sub-Total | 1,891.24 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 430.02 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 1,935.00 |
| | | Transmission | 99.88 |
| | | System Loss | 288.54 |
| | | Distribution | 2,019.53 |
| | | Others | 278.55 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 917.87 |
| | | Environmental Charge | 0.0025/kWh 14.70 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1,139.54 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 729.12 |
| | | Sub-Total | 7,852.75 |
| Thank you. | | CURRENT BILL - JULY 2016 | 65,189.15 |
| | | TOTAL AMOUNT DUE | 65,188.42 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 28, 2016 - 71,395.86 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 65,189.15 | |
| Less : VAT | 4,621.50 | |
| Amount Net of VAT | 60,567.65 | |
| Less: BIR 2306 | 1,973.34 | |
| BIR 2307 | 1,155.33 | VATable Sales 60,567.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 57,438.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4,621.50 | VAT Amount 4,621.50 |
| TOTAL AMOUNT DUE | 62,060.48 | TOTAL SALES 65,189.15 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC07/962.1/50/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 933123632432 | | | | |
| BANK OF THE PHIL ISLAND | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : OSMENA - JASMIN ST,CAPITOL SITE,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1821-71-536-5 | 9336510000-2 | 08/16/2016 | JULY/2016 | 65,188.42 |

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

Thank you for paying on time.

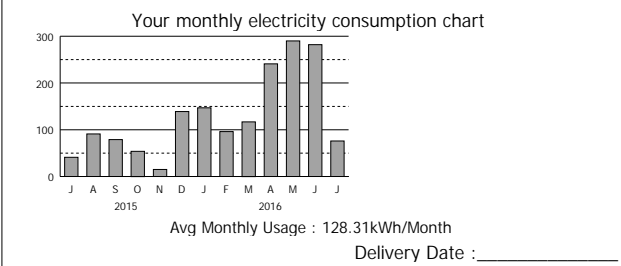
93365100002

BC07/962.1/50/0/10/08-03-2016/88

79302300003

1005882234
Date : 08-03-2016
BC17/166.0/77790/0097903/88

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7930230000-3 | | | | Rate Schedule : 03-S-34 | | Business Style : | |
| Collection Ref. Code : 1837-89-443-4 | | | | PREVIOUS BALANCE | | - 4,025.66 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANG,LUCIO D | | | | Generation & Transmission | | | |
| Premise Address : VILLA AURORA MABOLO | | | | Generation Charge 5.0038/kWh 585.44 | | | |
| | | | | Transmission Charge 0.6731/kWh 78.75 | | | |
| | | | | System Loss Charge 0.863/kWh 100.97 | | | |
| TIN : | | | | Sub-Total 765.16 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Period To : 03-23-2016 Pres Rdg : | | | | Distribution Charge 1.7506/kWh 204.82 | | | |
| Period From : 02-23-2016 Prev Rdg : | | | | Supply Charge 0.4118/kWh 48.18 | | | |
| No of Days : 29 Diff Rdg : | | | | Metering Charge 0.6989/kWh 81.77 | | | |
| Avg kWh/day : 4.03 Registered : | | | | 5.00/month 5.00 | | | |
| Conn Load : 13752 Billed kWh : 117 | | | | Sub-Total 339.77 | | | |
| Additional Metering Information ----- | | | | Others | | | |
| Meter No : MTR1145842 Pole No : 0097903 | | | | Subsidy on Lifeline Charge 0.097/kWh 11.35 | | | |
| Serial No : 40102854 Multiplier : 1 | | | | Senior Citizen Subsidy Charge 0.000106/kWh 0.01 | | | |
| Period To : 03-23-2016 Pres Reading : 120 | | | | Sub-Total 11.36 | | | |
| Period From : 03-08-2016 Prev Reading : 3 | | | | Government Charges | | | |
| No of Days : 14 Consumption : 117 | | | | Franchise Tax - Local 8.37 | | | |
| | | | | Value Added Tax | | | |
| Meter No : 375338GS6 Pole No : 0097903 | | | | Generation 32.60 | | | |
| Serial No : 2003138882 Multiplier : 1 | | | | Transmission 2.56 | | | |
| Period To : 03-08-2016 Pres Reading : 22160 | | | | System Loss 5.32 | | | |
| Period From : 02-23-2016 Prev Reading : 22160 | | | | Distribution 40.77 | | | |
| No of Days : 14 Consumption : 0 | | | | Others 2.37 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 18.27 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.29 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 22.67 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.75 | | | |
| | | | | Sub-Total 137.97 | | | |
| | | | | CURRENT BILL - MARCH 2016 1,254.26 | | | |
| | | | | TOTAL AMOUNT DUE - 2,771.40 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 2,000.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,254.26 |
| Less : VAT | 83.62 |
| Amount Net of VAT | 1,170.64 |
| Less: BIR 2306 | 36.07 |
| BIR 2307 | 22.49 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,112.08 |
| Add : VAT | 83.62 |
| TOTAL AMOUNT DUE | 1,195.70 |
| VATable Sales | 1,170.64 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 83.62 |
| TOTAL SALES | 1,254.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/77790/0/10/08-03-2016/88

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

| | | | | |
|---------------------------------------|--------------|---|---------------|------------------|
| Bill ID : 793502736722 | | | | |
| ANG,LUCIO D | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : VILLA AURORA MABOLO | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-89-443-4 | 7930230000-3 | 08/16/2016 | MARCH/2016 | - 2,771.40 |

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

Thank you for paying on time.

79302300003

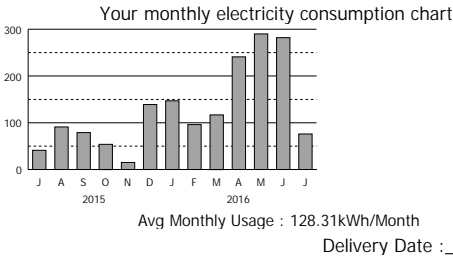
Bill ID 793927807936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79302300003

1005882238
Date : 08-03-2016
BC17/166.0/77790/0097903/88

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7930230000-3 | | Rate Schedule : 03-S-34 | Business Style : |
| Collection Ref. Code : 1837-89-443-4 | | PREVIOUS BALANCE | - 2,771.40 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : ANG,LUCIO D | | Generation & Transmission | |
| Premise Address : VILLA AURORA MABOLO | | Generation Charge | 5.1986/kWh 1,252.86 |
| | | Transmission Charge | 0.6184/kWh 149.03 |
| | | System Loss Charge | 0.8358/kWh 201.43 |
| | | Sub-Total | 1,603.32 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 421.89 |
| Meter No : MTR1145842 | Pole No : 0097903 | Supply Charge | 0.4118/kWh 99.24 |
| Serial No : 40102854 | Multiplier : 1 | Metering Charge | 0.6989/kWh 168.43 |
| Period To : 04-23-2016 | Pres Rdg : 361 | | 5.00/month 5.00 |
| Period From : 03-23-2016 | Prev Rdg : 120 | Sub-Total | 694.56 |
| No of Days : 31 | Diff Rdg : 241 | Others | |
| Avg kWh/day : 7.77 | Registered : 241 | Subsidy on Lifeline Charge | 0.1067/kWh 25.71 |
| Conn Load : 13752 | Billed kWh : 241 | Senior Citizen Subsidy Charge | 0.000093/kWh 0.02 |
| To our valued customers, | | Sub-Total | 25.73 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 17.43 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 74.05 |
| | | Transmission | 3.32 |
| | | System Loss | 11.10 |
| | | Distribution | 83.35 |
| | | Others | 5.18 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 37.62 |
| | | Environmental Charge | 0.0025/kWh 0.60 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 46.71 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 29.88 |
| | | Sub-Total | 309.24 |
| | | CURRENT BILL - APRIL 2016 | 2,632.85 |
| | | TOTAL AMOUNT DUE | - 138.55 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 27, 2016 - 2,000.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,632.85 | |
| Less : VAT | 177.00 | |
| Amount Net of VAT | 2,455.85 | |
| Less: BIR 2306 | 75.34 | |
| BIR 2307 | 46.82 | VATable Sales 2,455.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,333.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 177.00 | VAT Amount 177.00 |
| TOTAL AMOUNT DUE | 2,510.69 | TOTAL SALES 2,632.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/77790/0/10/08-03-2016/88

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

Bill ID : 793927807936

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| ANG,LUCIO D Premise Address : VILLA AURORA MABOLO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1837-89-443-4 | Account ID 7930230000-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due - 138.55 |

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

79302300003

BC17/166.0/77790/0/10/08-03-2016/88

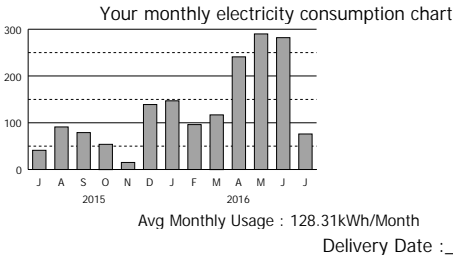
Bill ID 793143441569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79302300003

1005882243
Date : 08-03-2016
BC17/166.0/77790/0097903/88

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7930230000-3 | | | | Rate Schedule : 03-S-34 | | Business Style : | |
| Collection Ref. Code : 1837-89-443-4 | | | | PREVIOUS BALANCE | | - 138.55 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANG,LUCIO D | | | | Generation & Transmission | | | |
| Premise Address : VILLA AURORA MABOLO | | | | Generation Charge | | 5.2373/kWh | 1,518.82 |
| | | | | Transmission Charge | | 0.5013/kWh | 145.38 |
| | | | | System Loss Charge | | 0.7989/kWh | 231.68 |
| TIN : | | | | Sub-Total | | 1,895.88 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1145842 | Pole No : 0097903 | | | Distribution Charge | | 1.7506/kWh | 507.67 |
| Serial No : 40102854 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 119.42 |
| Period To : 05-23-2016 | Pres Rdg : 651 | | | Metering Charge | | 0.6989/kWh | 202.68 |
| Period From : 04-23-2016 | Prev Rdg : 361 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 290 | | | Sub-Total | | 834.77 | |
| Avg kWh/day : 9.67 | Registered : 290 | | | Others | | | |
| Conn Load : 13752 | Billed kWh : 290 | | | Subsidy on Lifeline Charge | | 0.085/kWh | 24.65 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.03 |
| | | | | Sub-Total | | 24.68 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 20.66 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 91.60 | |
| | | | | Transmission | | 3.60 | |
| | | | | System Loss | | 13.23 | |
| | | | | Distribution | | 100.17 | |
| | | | | Others | | 5.44 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 45.27 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.73 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 56.20 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 35.96 |
| | | | | Sub-Total | | 372.86 | |
| | | | | CURRENT BILL - MAY 2016 | | 3,128.19 | |
| | | | | TOTAL AMOUNT DUE | | 2,989.64 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 3,128.19 | |
| Less : VAT | 214.04 | |
| Amount Net of VAT | 2,914.15 | |
| Less: BIR 2306 | 90.89 | |
| BIR 2307 | 55.52 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 2,767.74 | VAT Zero Rated Sales |
| Add : VAT | 214.04 | VAT Amount |
| TOTAL AMOUNT DUE | 2,981.78 | TOTAL SALES |
| | | 3,128.19 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/166.0/77790/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 793143441569

ANG,LUCIO D
Premise Address : VILLA AURORA MABOLO

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-89-443-4 | 7930230000-3 | 08/16/2016 | MAY/2016 | 2,989.64 |

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

Thank you for paying on time.

79302300003

BC17/166.0/77790/0/10/08-03-2016/88

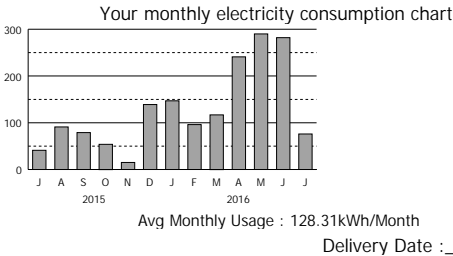
Bill ID 793748408417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79302300003

1005882246
Date : 08-03-2016
BC17/166.0/77790/0097903/88

| | | | | | | | |
|--|-------------------|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7930230000-3 | | | | Rate Schedule : 03-S-34 | | Business Style : | |
| Collection Ref. Code : 1837-89-443-4 | | | | PREVIOUS BALANCE | | 2,989.64 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANG,LUCIO D | | | | Generation & Transmission | | | |
| Premise Address : VILLA AURORA MABOLO | | | | Generation Charge | | 5.0868/kWh | 1,434.48 |
| | | | | Transmission Charge | | 0.6656/kWh | 187.70 |
| | | | | System Loss Charge | | 0.8149/kWh | 229.80 |
| TIN : | | | | Sub-Total | | 1,851.98 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1145842 | Pole No : 0097903 | | | Distribution Charge | | 1.7506/kWh | 493.67 |
| Serial No : 40102854 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 116.13 |
| Period To : 06-23-2016 | Pres Rdg : 933 | | | Metering Charge | | 0.6989/kWh | 197.09 |
| Period From : 05-23-2016 | Prev Rdg : 651 | | | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 282 | | | Sub-Total | | 811.89 | |
| Avg kWh/day : 9.10 | Registered : 282 | | | Others | | | |
| Conn Load : 13752 | Billed kWh : 282 | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 22.19 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.03 |
| | | | | Sub-Total | | 22.22 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 20.15 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 92.80 | |
| | | | | Transmission | | 4.79 | |
| | | | | System Loss | | 13.84 | |
| | | | | Distribution | | 97.43 | |
| | | | | Others | | 5.08 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 44.02 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.71 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 54.65 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 34.97 |
| | | | | Sub-Total | | 368.44 | |
| | | | | CURRENT BILL - JUNE 2016 | | 3,054.53 | |
| | | | | TOTAL AMOUNT DUE | | 6,044.17 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 2,000.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,054.53 | | |
| Less : VAT | 213.94 | | |
| Amount Net of VAT | 2,840.59 | | |
| Less: BIR 2306 | 91.44 | | |
| BIR 2307 | 54.12 | VATable Sales | 2,840.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,695.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.94 | VAT Amount | 213.94 |
| TOTAL AMOUNT DUE | 2,908.97 | TOTAL SALES | 3,054.53 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/166.0/77790/0/10/08-03-2016/88 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 793748408417

| | | | | | |
|--|----------------------------|--|----------------------------|------------------------------|--|
| ANG,LUCIO D Premise Address : VILLA AURORA MABOLO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1837-89-443-4 | Account ID 7930230000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 6,044.17 | |

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

79302300003

BC17/166.0/77790/0/10/08-03-2016/88

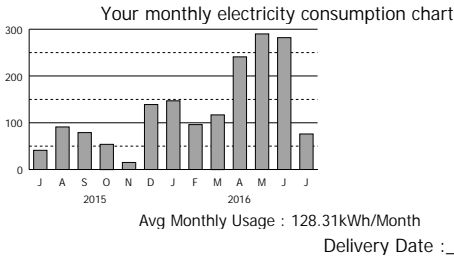
Bill ID 793776549935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79302300003

1005882248
Date : 08-03-2016
BC17/166.0/77790/0097903/88

| | | | | | | | |
|--|-------------------|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7930230000-3 | | | | Rate Schedule : 03-S-34 | | Business Style : | |
| Collection Ref. Code : 1837-89-443-4 | | | | PREVIOUS BALANCE | | 6,044.17 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANG,LUCIO D | | | | Generation & Transmission | | | |
| Premise Address : VILLA AURORA MABOLO | | | | Generation Charge | | 5.3944/kWh | 409.97 |
| | | | | Transmission Charge | | 0.5997/kWh | 45.58 |
| | | | | System Loss Charge | | 0.864/kWh | 65.66 |
| TIN : | | | | Sub-Total | | 521.21 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1145842 | Pole No : 0097903 | | | Distribution Charge | | 1.7506/kWh | 133.05 |
| Serial No : 40102854 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 31.30 |
| Period To : 07-23-2016 | Pres Rdg : 1009 | | | Metering Charge | | 0.6989/kWh | 53.12 |
| Period From : 06-23-2016 | Prev Rdg : 933 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 76 | | | Sub-Total | | 222.47 | |
| Avg kWh/day : 2.53 | Registered : 76 | | | Others | | | |
| Conn Load : 13752 | Billed kWh : 76 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 6.25 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| | | | | Sub-Total | | 6.26 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 5.62 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 26.00 | |
| | | | | Transmission | | 1.09 | |
| | | | | System Loss | | 3.90 | |
| | | | | Distribution | | 26.70 | |
| | | | | Others | | 1.43 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 11.87 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.73 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.42 |
| | | | | Sub-Total | | 100.95 | |
| | | | | CURRENT BILL - JULY 2016 | | 850.89 | |
| | | | | TOTAL AMOUNT DUE | | 6,895.06 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 850.89 | |
| Less : VAT | 59.12 | |
| Amount Net of VAT | 791.77 | |
| Less: BIR 2306 | 25.15 | |
| BIR 2307 | 15.11 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 751.51 | VAT Zero Rated Sales |
| Add : VAT | 59.12 | VAT Amount |
| TOTAL AMOUNT DUE | 810.63 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/166.0/77790/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 793776549935

ANG,LUCIO D
Premise Address : VILLA AURORA MABOLO

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-89-443-4 | 7930230000-3 | 08/16/2016 | JULY/2016 | 6,895.06 |

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

Thank you for paying on time.

79302300003

BC17/166.0/77790/0/10/08-03-2016/88

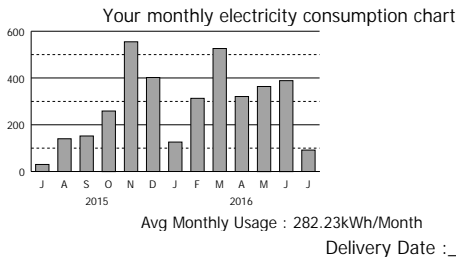
462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

79164614459

1005882387
Date : 08-03-2016
BC17/982.1/4027/0101875/88

| | | | | | | | |
|--|--|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7916461445-9 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1853-60-302-3 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BOCELLI,MICHELE | | Generation & Transmission | | | | | |
| Premise Address : UNIT 2106 GRAND CENIA RESIDENCES,ARCHBISHOP REYES AVE.,KAMPUTHAW,CEBU CITY | | Generation Charge | | 5.3944/kWh | | 496.28 | |
| TIN : | | Transmission Charge | | 0.3063/kWh | | 28.18 | |
| Metering Information----- | | System Loss Charge | | 0.885/kWh | | 81.42 | |
| Meter No : 553383 GS6 Pole No : 0101875 | | Sub-Total | | | | 605.88 | |
| Serial No : 85129163 Multiplier : 1 | | Distribution Charges | | | | | |
| Period To : 07-23-2016 Pres Rdg : 5787 | | Distribution Charge | | 1.7506/kWh | | 161.06 | |
| Period From : 06-23-2016 Prev Rdg : 5695 | | Supply Charge | | 0.4118/kWh | | 37.89 | |
| No of Days : 30 Diff Rdg : 92 | | Metering Charge | | 0.6989/kWh | | 64.30 | |
| Avg kWh/day : 3.07 Registered : 92 | | | | 5.00/month | | 5.00 | |
| Conn Load : 5000 Billed kWh : 92 | | Sub-Total | | | | 268.25 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Discount | | -0.05 of 874.13 - 43.71 | |
| | | | | Surcharge | | 0.02 of 4,070.50 81.41 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | 37.70 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| Thank you. | | | | Franchise Tax - Local | | 6.84 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 31.45 | |
| | | | | Transmission | | 0.67 | |
| | | | | System Loss | | 4.97 | |
| | | | | Distribution | | 32.19 | |
| | | | | Others | | 7.13 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 14.37 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.23 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 17.83 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 11.41 | |
| | | | | Sub-Total | | 127.09 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,038.92 | |
| | | | | TOTAL AMOUNT DUE | | 1,038.92 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 13, 2016 - 4,070.25 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,038.92 |
| Less : VAT | 76.41 |
| Amount Net of VAT | 962.51 |
| Less: BIR 2306 | 32.19 |
| BIR 2307 | 18.37 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 911.95 |
| Add : VAT | 76.41 |
| TOTAL AMOUNT DUE | 988.36 |
| VATable Sales | 962.51 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 76.41 |
| TOTAL SALES | 1,038.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4027/0/10/08-03-2016/88

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

Bill ID : 791815999974

| | | | | |
|--|--------------|--|---------------|------------------|
| BOCELLI,MICHELE | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT 2106 GRAND CENIA RESIDENCES,ARCHBISHOP REYES AVE.,KAMPUTHAW,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1853-60-302-3 | 7916461445-9 | 08/16/2016 | JULY/2016 | 1,038.92 |

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

79164614459

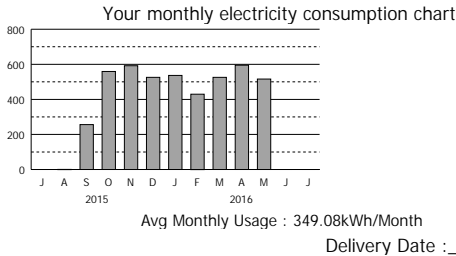
Bill ID 038014369759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03884303987

1005882399
Date : 08-03-2016
BC17/982.1/4030/1311641/88

| | | | | | | | |
|--|--|-------------------------|--|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0388430398-7 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1853-27-425-9 | | PREVIOUS BALANCE | | | | - 1,323.83 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BARTH,TOMAS | | | | Generation & Transmission | | | |
| Premise Address : UNIT 2504,GRAND CENIA RESIDENCES,ARCHBISHOP REYES AVE.,CAMPUTHAW,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 543483 GS6 | | Pole No : 1311641 | | Others | | | |
| Serial No : 56738610 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 07-23-2016 | | Pres Rdg : 17883 | | Franchise Tax - Local | | | 0.04 |
| Period From : 06-23-2016 | | Prev Rdg : 17883 | | Value Added Tax | | | |
| No of Days : 30 | | Diff Rdg : 0 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 6400 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| To our valued customers, | | | | Sub-Total | | | 0.64 |
| | | | | CURRENT BILL - JULY 2016 | | | 5.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | TOTAL AMOUNT DUE | | | - 1,318.19 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | LAST PAYMENT - JUNE 25, 2016 - 7,000.00 | | | |
| Thank you. | | | | | | | |



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

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/4030/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 038014369759 | | | | |
| BARTH,TOMAS Premise Address : UNIT 2504,GRAND CENIA RESIDENCES,ARCHBISHOP REYES AVE.,CAMPUTHAW,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1853-27-425-9 | Account ID 0388430398-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 1,318.19 |

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

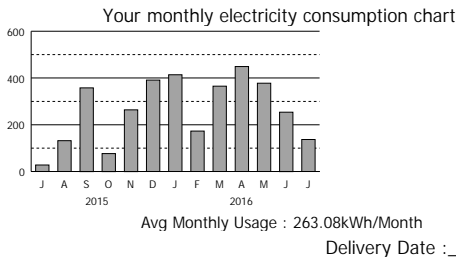
03884303987

BC17/982.1/4030/0/10/08-03-2016/88

74600045913

1005882416
Date : 08-03-2016
BC17/982.1/4035/1311641/88

| | | | | | | | |
|--|-------------------|-------------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7460004591-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1857-52-887-5 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : IBALLA,MANUEL VILLAR | | | | Generation & Transmission | | | |
| Premise Address : UNIT 2206,GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 739.03 |
| TIN : | | | | Transmission Charge | | 0.3063/kWh | 41.96 |
| Metering Information----- | | | | System Loss Charge | | 0.885/kWh | 121.25 |
| Meter No : 1810 EIS6 | Pole No : 1311641 | | | Sub-Total | | | 902.24 |
| Serial No : 83302223 | Multiplier : 1 | | | Distribution Charges | | | |
| Period To : 07-23-2016 | Pres Rdg : 8588 | | | Distribution Charge | | 1.7506/kWh | 239.83 |
| Period From : 06-23-2016 | Prev Rdg : 8451 | | | Supply Charge | | 0.4118/kWh | 56.42 |
| No of Days : 30 | Diff Rdg : 137 | | | Metering Charge | | 0.6989/kWh | 95.75 |
| Avg kWh/day : 4.57 | Registered : 137 | | | | | 5.00/month | 5.00 |
| Conn Load : 5120 | Billed kWh : 137 | | | Sub-Total | | | 397.00 |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 11.26 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Surcharge | | 0.02 of 2,721.00 | 54.42 |
| Thank you. | | | | Sub-Total | | | 65.70 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.24 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 46.84 |
| | | | | Transmission | | | 1.00 |
| | | | | System Loss | | | 7.38 |
| | | | | Distribution | | | 47.64 |
| | | | | Others | | | 9.11 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.55 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.99 |
| | | | | Sub-Total | | | 187.47 |
| | | | | CURRENT BILL - JULY 2016 | | | 1,552.41 |
| | | | | TOTAL AMOUNT DUE | | | 1,552.41 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 8, 2016 - 2,720.85 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,552.41 | |
| Less : VAT | 111.97 | |
| Amount Net of VAT | 1,440.44 | |
| Less: BIR 2306 | 47.16 | |
| BIR 2307 | 27.50 | VATable Sales 1,440.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,365.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 111.97 | VAT Amount 111.97 |
| TOTAL AMOUNT DUE | 1,477.75 | TOTAL SALES 1,552.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4035/0/10/08-03-2016/88

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

Bill ID : 746373558325

| | | | | |
|---|--------------|--|---------------|------------------|
| IBALLA,MANUEL VILLAR | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT 2206,GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-52-887-5 | 7460004591-3 | 08/16/2016 | JULY/2016 | 1,552.41 |

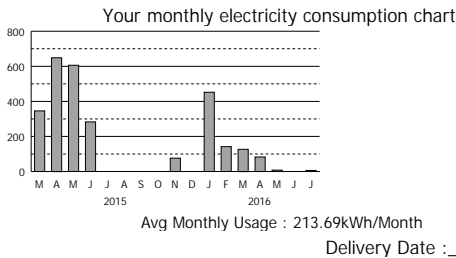
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74600045913

75392200004

1005882428
Date : 08-03-2016
BC17/982.1/5000/0701734/88

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7539220000-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1843-62-392-7 | | PREVIOUS BALANCE | - 1,202.83 |
| Customer Information----- | | | |
| Name : PALENCIA, EVANGELINE G | | CURRENT CHARGES | |
| Premise Address : UNIT1215 WINLAND TOWER CONDO, J. OSMENA EX, CAMPUTHAW, CEBU CITY | | Generation & Transmission | |
| Billing Address : * * | | Generation Charge | 5.3944/kWh 32.37 |
| TIN : | | Transmission Charge | 0.3063/kWh 1.84 |
| Metering Information----- | | System Loss Charge | 0.885/kWh 5.31 |
| Meter No : 318656GS6 | Pole No : 0701734 | Sub-Total | 39.52 |
| Serial No : 42610048 | Multiplier : 1 | Distribution Charges | |
| Period To : 07-23-2016 | Pres Rdg : 9588 | Distribution Charge | 1.7506/kWh 10.50 |
| Period From : 05-23-2016 | Prev Rdg : 9582 | Supply Charge | 0.4118/kWh 2.47 |
| No of Days : 61 | Diff Rdg : 6 | Metering Charge | 0.6989/kWh 4.19 |
| Avg kWh/day : 0.10 | Registered : 6 | Sub-Total | 5.00/month 5.00 |
| Conn Load : 572 | Billed kWh : 6 | Others | 22.16 |
| To our valued customers, | | Subsidy on Lifeline Discount | -1. of 56.68 - 56.68 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | - 56.68 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | 0.04 |
| Thank you. | | Value Added Tax | |
| | | Generation | 2.07 |
| | | Transmission | 0.04 |
| | | System Loss | 0.32 |
| | | Distribution | 2.66 |
| | | Others | - 4.49 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 0.94 |
| | | Environmental Charge | 0.0025/kWh 0.02 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 1.16 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 0.74 |
| | | Sub-Total | 3.50 |
| | | CURRENT BILL - JULY 2016 | 8.50 |
| | | TOTAL AMOUNT DUE | - 1,194.33 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - APRIL 8, 2016 - 2,000.00 | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 8.50 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 7.90 |
| Less: BIR 2306 | 0.28 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 7.52 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 8.12 |
| VATable Sales | 7.90 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5000/0/10/08-03-2016/88

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 753408296320 | | | | |
| PALENCIA, EVANGELINE G Premise Address : UNIT1215 WINLAND TOWER CONDO, J. OSMENA EX, CAMPUTHAW, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-62-392-7 | Account ID 7539220000-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 1,194.33 |

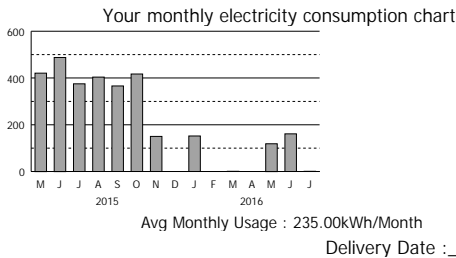
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75392200004

53870417234

1005882390
Date : 08-03-2016
BC17/982.1/5004/0064700/88

| | | | | | |
|--|-------------------|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5387041723-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-88-212-9 | | PREVIOUS BALANCE | | - 0.13 | |
| Customer Information----- | | | | | |
| Name : BRUTSCHIN,HELMUT LUPFER | | CURRENT CHARGES | | | |
| Premise Address : UNIT 1504 15TH FLR WINLAND TOWER,JUANA OSMENA,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge 5.3944/kWh 5.39 | | | |
| | | Transmission Charge 0.3063/kWh 0.31 | | | |
| | | System Loss Charge 0.885/kWh 0.89 | | | |
| Metering Information----- | | Sub-Total 6.59 | | | |
| Meter No : 210514WS6 | Pole No : 0064700 | Distribution Charges | | | |
| Serial No : 43252847 | Multiplier : 1 | Distribution Charge 1.7506/kWh 1.75 | | | |
| Period To : 07-23-2016 | Pres Rdg : 93683 | Supply Charge 0.4118/kWh 0.41 | | | |
| Period From : 06-23-2016 | Prev Rdg : 93682 | Metering Charge 0.6989/kWh 0.70 | | | |
| No of Days : 30 | Diff Rdg : 1 | 5.00/month 5.00 | | | |
| Avg kWh/day : 0.03 | Registered : 1 | 7.86 | | | |
| Conn Load : 1518 | Billed kWh : 1 | Sub-Total | | | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount -1. of 9.45 - 9.45 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total - 9.45 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local 0.04 | | | |
| | | Value Added Tax | | | |
| | | Generation 0.34 | | | |
| | | Transmission 0.01 | | | |
| | | System Loss 0.06 | | | |
| | | Distribution 0.94 | | | |
| | | Others - 0.75 | | | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 0.16 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 0.19 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12 | | | |
| | | Sub-Total 1.11 | | | |
| | | CURRENT BILL - JULY 2016 6.11 | | | |
| | | TOTAL AMOUNT DUE 5.98 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 27, 2016 - 26.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 6.11 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.51 |
| Less: BIR 2306 | 0.24 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 5.17 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.77 |
| VATable Sales | 5.51 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5004/0/10/08-03-2016/88

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------|
| Bill ID : 538296809884 | | | | |
| BRUTSCHIN,HELMUT LUPFER Premise Address : UNIT 1504 15TH FLR WINLAND TOWER,JUANA OSMENA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-88-212-9 | Account ID 5387041723-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5.98 |

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

53870417234

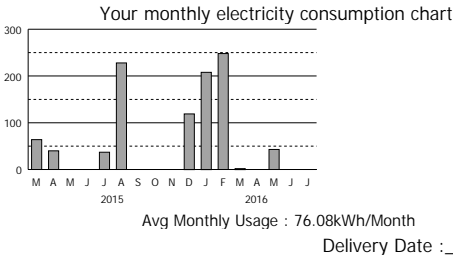
Bill ID 912866017443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91251700380

1005882421
Date : 08-03-2016
BC17/982.1/5005/0064700/88

| | | | | | | | | | |
|--|--|----------------------------------|--|---|--|--|--|-----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID | | : 9125170038-0 | | Rate Schedule : | | 02-R-20 | | Business Style : | |
| Collection Ref. Code | | : 1857-92-989-6 | | PREVIOUS BALANCE | | | | - 546.90 | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | |
| Name | | : VILLORDON,JOHN NOEL ROMANILLOS | | Generation & Transmission | | | | | |
| Premise Address | | : UNIT 2209,WINLAND TOWER | | Distribution Charges | | | | | |
| | | CONDOMINIUM,CAMPUTHAW, CEBU CITY | | Metering Charge | | 5.00/month | | 5.00 | |
| TIN | | : | | Sub-Total | | | | 5.00 | |
| Metering Information----- | | | | Others | | | | | |
| Meter No | | : 563982 GS6 | | Pole No | | : 0064700 | | Government Charges | |
| Serial No | | : 61142844 | | Multiplier | | : 1 | | Franchise Tax - Local | |
| Period To | | : 07-23-2016 | | Pres Rdg | | : 1647 | | Value Added Tax | |
| Period From | | : 05-23-2016 | | Prev Rdg | | : 1647 | | Distribution | |
| No of Days | | : 61 | | Diff Rdg | | : 0 | | Universal Charge | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | Missionary Electrification | |
| Conn Load | | : 1100 | | Billed kWh | | : 0 | | NPC Stranded Contract Costs | |
| To our valued customers, | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total | | | | 0.64 | |
| | | | | CURRENT BILL - JULY 2016 | | | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | | | - 541.26 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | | | LAST PAYMENT - FEBRUARY 11, 2016 - 2,000.00 | | | | | |
| Thank you. | | | | | | | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5005/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 912866017443 | | | | |
| VILLORDON,JOHN NOEL ROMANILLOS Premise Address : UNIT 2209,WINLAND TOWER CONDOMINIUM,CAMPUTHAW, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-92-989-6 | Account ID 9125170038-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 541.26 |

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

91251700380

BC17/982.1/5005/0/10/08-03-2016/88

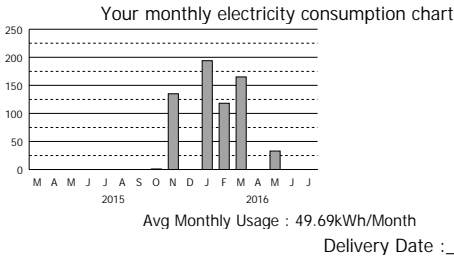
Bill ID 965083724548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96597585643

1005882422
Date : 08-03-2016
BC17/982.1/5007/0064700/88

| | | | | | |
|--|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9659758564-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-89-197-8 | | PREVIOUS BALANCE | | - 1,013.18 | |
| Customer Information----- | | | | | |
| Name : LARENA,REY ANTONIO PASTRANO | | CURRENT CHARGES | | | |
| Premise Address : RM608 CEBU WINLAND TOWER,JUANA OSMENA EXTN | | Generation & Transmission | | | |
| | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : 537464 GS6 Pole No : 0064700 | | Others | | | |
| Serial No : 83585130 Multiplier : 1 | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 3692 | | Franchise Tax - Local | | | |
| Period From : 05-23-2016 Prev Rdg : 3692 | | Value Added Tax | | | |
| No of Days : 61 Diff Rdg : 0 | | Distribution | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 582 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | CURRENT BILL - JULY 2016 | | | 5.64 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Debit Adjustments | | | 1,063.23 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | TOTAL AMOUNT DUE | | 55.69 | |
| classes effective this billing cycle. | | Please Pay on Due Date - 08/16/2016 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | LAST PAYMENT - MAY 5, 2016 - 2,000.00 | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation | | | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |



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

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/982.1/5007/0/10/08-03-2016/88 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 965083724548 | | | | |
| LARENA,REY ANTONIO PASTRANO Premise Address : RM608 CEBU WINLAND TOWER,JUANA OSMENA EXTN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1851-89-197-8 | Account ID 9659758564-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 55.69 |

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

96597585643

BC17/982.1/5007/0/10/08-03-2016/88

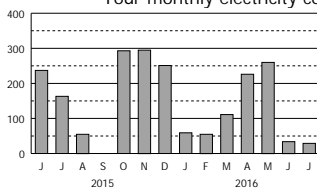
Bill ID 567901986676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56773200003

1005882395
Date : 08-03-2016
BC17/982.1/5009/0064700/88

| | | | |
|--|--|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 5677320000-3 | Rate Schedule : | 02-R-20 |
| Collection Ref. Code | : 1843-96-422-8 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | - 0.29 |
| Name | : BURCH,BERNHARD ANTON M3 | CURRENT CHARGES | |
| Premise Address | : UNIT 2601 WINLAND TOWER A,J. OSMENA EXT.,CEBU CITY | Generation & Transmission | |
| TIN | : | Generation Charge | 5.3944/kWh 156.44 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 8.88 |
| Meter No | : 462472GS6 | System Loss Charge | 0.885/kWh 25.67 |
| Serial No | : 65605134 | Sub-Total | 190.99 |
| Period To | : 07-23-2016 | Distribution Charges | |
| Period From | : 06-23-2016 | Distribution Charge | 1.7506/kWh 50.77 |
| No of Days | : 30 | Supply Charge | 0.4118/kWh 11.94 |
| Avg kWh/day | : 0.97 | Metering Charge | 0.6989/kWh 20.27 |
| Conn Load | : 4981 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 87.98 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.65 of 278.97 - 181.33 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 181.33 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 0.73 |
| | | Value Added Tax | |
| | | Generation | 9.92 |
| | | Transmission | 0.21 |
| | | System Loss | 1.55 |
| | | Distribution | 10.56 |
| | | Others | - 14.37 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.52 |
| | | Environmental Charge | 0.0025/kWh 0.07 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5.62 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3.60 |
| | | Sub-Total | 22.41 |
| | | CURRENT BILL - JULY 2016 | 120.05 |
| | | TOTAL AMOUNT DUE | 119.76 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 23, 2016 - 630.00 | |

| | | | |
|--|--|------------------------------------|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 120.05 |
|  | | Less : VAT | 7.87 |
| Avg Monthly Usage : 159.08kWh/Month | | Amount Net of VAT | 112.18 |
| Delivery Date : _____ | | Less: BIR 2306 | 3.37 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BIR 2307 | 1.97 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 106.84 |
| | | Add : VAT | 7.87 |
| | | TOTAL AMOUNT DUE | 114.71 |
| | | VATable Sales | 112.18 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 7.87 |
| | | TOTAL SALES | 120.05 |
| | | BC17/982.1/5009/0/10/08-03-2016/88 | |

| | | | | |
|---|--------------|------------|--|------------------|
| Bill ID : 567901986676 | | | | |
| BURCH,BERNHARD ANTON M3 Premise Address : UNIT 2601 WINLAND TOWER A,J. OSMENA EXT.,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-96-422-8 | 5677320000-3 | 08/16/2016 | JULY/2016 | 119.76 |

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

56773200003

BC17/982.1/5009/0/10/08-03-2016/88

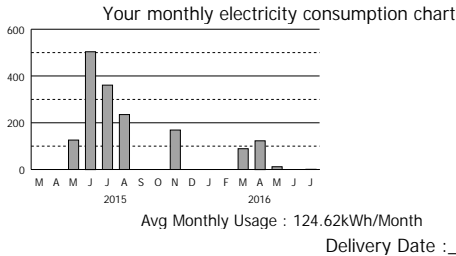
Bill ID 657654782611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65773200004

1005882391
Date : 08-03-2016
BC17/982.1/5021/0064700/88

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6577320000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-94-074-4 | | PREVIOUS BALANCE | | - 1,861.61 | |
| Customer Information----- | | | | | |
| Name : LIU,HUNG-HWEI | | CURRENT CHARGES | | | |
| Premise Address : UNIT1412 WINDLAND TOWER,JUANA OSMENA | | Generation & Transmission | | | |
| EXT,CAPITOL SITE,CEBU CITY | | Generation Charge 5.3944/kWh 5.39 | | | |
| TIN : | | Transmission Charge 0.3063/kWh 0.31 | | | |
| Metering Information----- | | System Loss Charge 0.885/kWh 0.89 | | | |
| Meter No : 282055GS6 Pole No : 0064700 | | Sub-Total 6.59 | | | |
| Serial No : 44002198 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 14525 | | Distribution Charge 1.7506/kWh 1.75 | | | |
| Period From : 05-23-2016 Prev Rdg : 14524 | | Supply Charge 0.4118/kWh 0.41 | | | |
| No of Days : 61 Diff Rdg : 1 | | Metering Charge 0.6989/kWh 0.70 | | | |
| Avg kWh/day : 0.02 Registered : 1 | | 5.00/month 5.00 | | | |
| Conn Load : 1206 Billed kWh : 1 | | 7.86 | | | |
| To our valued customers, | | Sub-Total | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Others | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Subsidy on Lifeline Discount -1. of 9.45 - 9.45 | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Sub-Total - 9.45 | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Government Charges | | | |
| classes effective this billing cycle. | | Franchise Tax - Local 0.04 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Value Added Tax | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Generation 0.34 | | | |
| The collection is remitted to the National Transmission Corporation | | Transmission 0.01 | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | System Loss 0.06 | | | |
| Thank you. | | Distribution 0.94 | | | |
| | | Others - 0.75 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 0.16 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 0.19 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12 | | | |
| | | Sub-Total 1.11 | | | |
| | | CURRENT BILL - JULY 2016 6.11 | | | |
| | | TOTAL AMOUNT DUE - 1,855.50 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - FEBRUARY 12, 2016 - 5,000.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 6.11 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.51 |
| Less: BIR 2306 | 0.24 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 5.17 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.77 |
| VATable Sales | 5.51 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 6.11 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5021/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 657654782611

| | | | | |
|--|--------------|---|---------------|------------------|
| LIU,HUNG-HWEI | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT1412 WINDLAND TOWER,JUANA OSMENA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| EXT,CAPITOL SITE,CEBU CITY | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-94-074-4 | 6577320000-4 | 08/16/2016 | JULY/2016 | - 1,855.50 |

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

65773200004

BC17/982.1/5021/0/10/08-03-2016/88

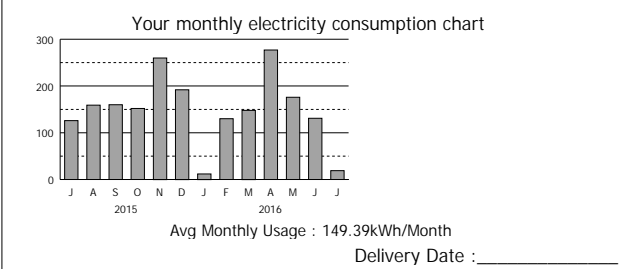
Bill ID 563920141678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56326420652

1005882446
Date : 08-03-2016
BC17/982.1/5055/0064700/88

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5632642065-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1849-54-905-2 | | PREVIOUS BALANCE | - 4.66 |
| Customer Information----- | | | |
| Name : BURCH,BERNHARD ANTON | | CURRENT CHARGES | |
| Premise Address : #704 WINLAND TOWER A,JUANA OSMENA EXTENSION | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 102.49 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 5.82 |
| Meter No : 351676 GS6 | Pole No : 0064700 | System Loss Charge | 0.885/kWh 16.82 |
| Serial No : 43218428 | Multiplier : 1 | Sub-Total | 125.13 |
| Period To : 07-23-2016 | Pres Rdg : 23102 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 23083 | Distribution Charge | 1.7506/kWh 33.26 |
| No of Days : 30 | Diff Rdg : 19 | Supply Charge | 0.4118/kWh 7.82 |
| Avg kWh/day : 0.63 | Registered : 19 | Metering Charge | 0.6989/kWh 13.28 |
| Conn Load : 5040 | Billed kWh : 19 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 59.36 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -1. of 179.49 - 179.49 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total | - 179.49 |
| Thank you. | | Government Charges | |
| | | Franchise Tax - Local | 0.04 |
| | | Value Added Tax | |
| | | Generation | 6.49 |
| | | Transmission | 0.14 |
| | | System Loss | 1.03 |
| | | Distribution | 7.12 |
| | | Others | - 14.18 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 2.96 |
| | | Environmental Charge | 0.0025/kWh 0.05 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 3.68 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 2.36 |
| | | Sub-Total | 9.69 |
| | | CURRENT BILL - JULY 2016 | 14.69 |
| | | TOTAL AMOUNT DUE | 10.03 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 27, 2016 - 1,440.00 | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 14.69 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 14.09 |
| Less: BIR 2306 | 0.34 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 13.65 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 14.25 |
| VATable Sales | 14.09 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5055/0/10/08-03-2016/88

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

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 563920141678 | | | | |
| BURCH,BERNHARD ANTON Premise Address : #704 WINLAND TOWER A,JUANA OSMENA EXTENSION | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1849-54-905-2 | Account ID 5632642065-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 10.03 |

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

56326420652

BC17/982.1/5055/0/10/08-03-2016/88

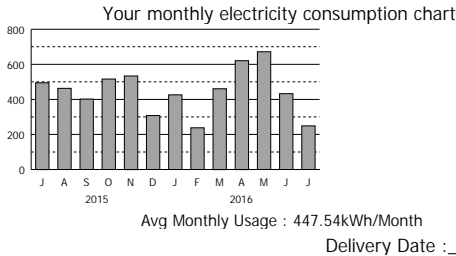
Bill ID 565370207783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56509445260

1005882447
Date : 08-03-2016
BC17/982.1/5057/0064700/88

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5650944526-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1851-27-680-7 | | PREVIOUS BALANCE | - 0.59 |
| Customer Information----- | | | |
| Name : WIESEMANN,ULF KARL ACHIM | | CURRENT CHARGES | |
| Premise Address : 1201 WINDLAND TOWER C,JUANA OSMENA EXTENSION,CAMPUTHAW | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 1,343.21 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 76.27 |
| Meter No : 446269GS6 | Pole No : 0064700 | System Loss Charge | 0.885/kWh 220.37 |
| Serial No : 80413513 | Multiplier : 1 | Sub-Total | 1,639.85 |
| Period To : 07-23-2016 | Pres Rdg : 25145 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 24896 | Distribution Charge | 1.7506/kWh 435.90 |
| No of Days : 30 | Diff Rdg : 249 | Supply Charge | 0.4118/kWh 102.54 |
| Avg kWh/day : 8.30 | Registered : 249 | Metering Charge | 0.6989/kWh 174.03 |
| Conn Load : 777 | Billed kWh : 249 | 5.00/month | 5.00 |
| To our valued customers, | | Sub-Total | 717.47 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0822/kWh 20.47 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| Thank you. | | Surcharge | 0.02 of 4,529.50 90.59 |
| | | Sub-Total | 111.09 |
| | | Government Charges | |
| | | Franchise Tax - Local | 18.51 |
| | | Value Added Tax | |
| | | Generation | 85.17 |
| | | Transmission | 1.81 |
| | | System Loss | 13.42 |
| | | Distribution | 86.10 |
| | | Others | 15.55 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 38.87 |
| | | Environmental Charge | 0.0025/kWh 0.62 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 48.26 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 30.88 |
| | | Sub-Total | 339.19 |
| | | CURRENT BILL - JULY 2016 | 2,807.60 |
| | | TOTAL AMOUNT DUE | 2,807.01 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 8, 2016 - 4,530.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,807.60 | |
| Less : VAT | 202.05 | |
| Amount Net of VAT | 2,605.55 | |
| Less: BIR 2306 | 85.10 | |
| BIR 2307 | 49.74 | VATable Sales 2,605.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,470.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 202.05 | VAT Amount 202.05 |
| TOTAL AMOUNT DUE | 2,672.76 | TOTAL SALES 2,807.60 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5057/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 565370207783 | | | | |
| WIESEMANN,ULF KARL ACHIM Premise Address : 1201 WINDLAND TOWER C,JUANA OSMENA EXTENSION,CAMPUTHAW | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1851-27-680-7 | Account ID 5650944526-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,807.01 |

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

56509445260

BC17/982.1/5057/0/10/08-03-2016/88

Bill ID 171652998543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

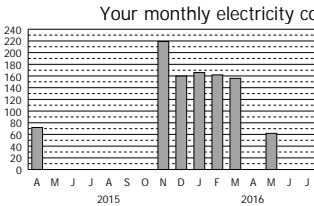
17105414480

1005882378

Date : 08-03-2016

BC17/982.1/5059/0064700/88

| | | | | | | | |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1710541448-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1849-93-482-7 | | | | PREVIOUS BALANCE | | - 1,757.40 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BEERMAN,LEIF ARNE GOSTA | | | | Generation & Transmission | | | |
| Premise Address : UNIT 1018 TOWER C WINLAND TOWERS,JUANA OSMENA EXT | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : MTR1061688 Pole No : 0064700 | | | | Others | | | |
| Serial No : 40015502 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 1424 | | | | Franchise Tax - Local | | | 0.04 |
| Period From : 05-23-2016 Prev Rdg : 1424 | | | | Value Added Tax | | | |
| No of Days : 61 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 2465 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.64 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | CURRENT BILL - JULY 2016 | | | 5.64 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | TOTAL AMOUNT DUE | | - 1,751.76 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Please Pay on Due Date - 08/16/2016 | | | |
| Thank you. | | | | LAST PAYMENT - MARCH 7, 2016 - 5,500.00 | | | |



Avg Monthly Usage : 76.69kWh/Month

Delivery Date : _____

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

| | | | |
|--|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC17/982.1/5059/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 171652998543

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------------|
| BEERMAN,LEIF ARNE GOSTA Premise Address : UNIT 1018 TOWER C WINLAND TOWERS,JUANA OSMENA EXT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1849-93-482-7 | Account ID 1710541448-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 1,751.76 |

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

Thank you for paying on time.

17105414480

BC17/982.1/5059/0/10/08-03-2016/88

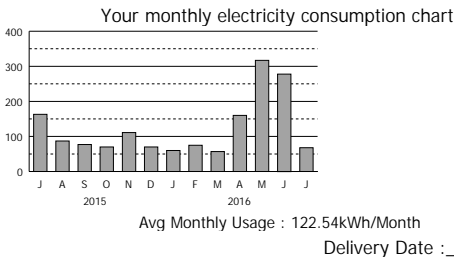
Bill ID 912126942691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91253200009

1005882400
Date : 08-03-2016
BC17/982.1/5061/0064700/88

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9125320000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-62-470-2 | | | | PREVIOUS BALANCE | | - 31.75 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LAPENA,RAYMOND DENNIS P | | | | Generation & Transmission | | | |
| Premise Address : UNIT 1017 WINLAND TOWER C CONDOMINIUM,J. OSMENA EXT.,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 366.82 |
| TIN : | | | | Transmission Charge | | 0.3063/kWh | 20.83 |
| Metering Information----- | | | | System Loss Charge | | 0.885/kWh | 60.18 |
| Meter No : MTR1076949 Pole No : 0064700 | | | | Sub-Total | | | 447.83 |
| Serial No : 40010388 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 2182 | | | | Distribution Charge | | 1.7506/kWh | 119.04 |
| Period From : 06-23-2016 Prev Rdg : 2114 | | | | Supply Charge | | 0.4118/kWh | 28.00 |
| No of Days : 30 Diff Rdg : 68 | | | | Metering Charge | | 0.6989/kWh | 47.53 |
| Avg kWh/day : 2.27 Registered : 68 | | | | | | 5.00/month | 5.00 |
| Conn Load : 1480 Billed kWh : 68 | | | | Sub-Total | | | 199.57 |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Discount | | -0.2 of 647.40 | - 129.48 |
| | | | | Surcharge | | 0.02 of 2,968.50 | 59.37 |
| | | | | Sub-Total | | | - 70.11 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 4.33 |
| | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 23.27 |
| | | | | Transmission | | | 0.49 |
| | | | | System Loss | | | 3.67 |
| | | | | Distribution | | | 23.95 |
| | | | | Others | | | - 2.64 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.62 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.18 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.43 |
| | | | | Sub-Total | | | 85.47 |
| | | | | CURRENT BILL - JULY 2016 | | | 662.76 |
| | | | | TOTAL AMOUNT DUE | | | 631.01 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 12, 2016 - 3,000.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 662.76 | |
| Less : VAT | 48.74 | |
| Amount Net of VAT | 614.02 | |
| Less: BIR 2306 | 20.57 | |
| BIR 2307 | 11.63 | VATable Sales 614.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 581.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 48.74 | VAT Amount 48.74 |
| TOTAL AMOUNT DUE | 630.56 | TOTAL SALES 662.76 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5061/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 912126942691

| | | | | |
|--|--------------|--|---------------|------------------|
| LAPENA,RAYMOND DENNIS P | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : UNIT 1017 WINLAND TOWER C CONDOMINIUM,J. OSMENA EXT.,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-62-470-2 | 9125320000-9 | 08/16/2016 | JULY/2016 | 631.01 |

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

91253200009

BC17/982.1/5061/0/10/08-03-2016/88

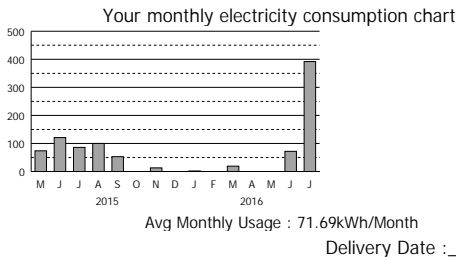
Bill ID 538651981693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53823200000

1005882413
Date : 08-03-2016
BC17/982.1/5074/0064700/88

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5382320000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-34-455-6 | | | | PREVIOUS BALANCE | | - 0.91 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CHAN,JOHNNY T | | | | Generation & Transmission | | | |
| Premise Address : RM611 CEBU WINLAND TOWER,JUANA OSMENA EXT,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 2,114.60 |
| TIN : | | | | Transmission Charge | | 0.3063/kWh | 120.07 |
| Metering Information----- | | | | System Loss Charge | | 0.885/kWh | 346.92 |
| Meter No : MTR1056853 | | Pole No : 0064700 | | Sub-Total | | 2,581.59 | |
| Serial No : 121437870 | | Multiplier : 1 | | Distribution Charges | | | |
| Period To : 07-23-2016 | | Pres Rdg : 936 | | Distribution Charge | | 1.7506/kWh | 686.24 |
| Period From : 06-23-2016 | | Prev Rdg : 544 | | Supply Charge | | 0.4118/kWh | 161.43 |
| No of Days : 30 | | Diff Rdg : 392 | | Metering Charge | | 0.6989/kWh | 273.97 |
| Avg kWh/day : 13.07 | | Registered : 392 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 8050 | | Billed kWh : 392 | | Others | | 1,126.64 | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 32.22 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.05 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Surcharge | | 0.02 of 650.00 | 13.00 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total | | 45.27 | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 28.15 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 134.08 | |
| | | | | Transmission | | 2.85 | |
| | | | | System Loss | | 21.12 | |
| | | | | Distribution | | 135.20 | |
| | | | | Others | | 8.81 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 61.20 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.98 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 75.97 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 48.61 |
| | | | | Sub-Total | | 516.97 | |
| | | | | CURRENT BILL - JULY 2016 | | 4,270.47 | |
| | | | | TOTAL AMOUNT DUE | | 4,269.56 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 22, 2016 - 651.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,270.47 | |
| Less : VAT | 302.06 | |
| Amount Net of VAT | 3,968.41 | |
| Less: BIR 2306 | 127.29 | |
| BIR 2307 | 75.63 | VATable Sales 3,968.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,765.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 302.06 | VAT Amount 302.06 |
| TOTAL AMOUNT DUE | 4,067.55 | TOTAL SALES 4,270.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5074/0/10/08-03-2016/88

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

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 538651981693 | | | | |
| CHAN,JOHNNY T Premise Address : RM611 CEBU WINLAND TOWER,JUANA OSMENA EXT,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-34-455-6 | Account ID 5382320000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4,269.56 |

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

53823200000

BC17/982.1/5074/0/10/08-03-2016/88

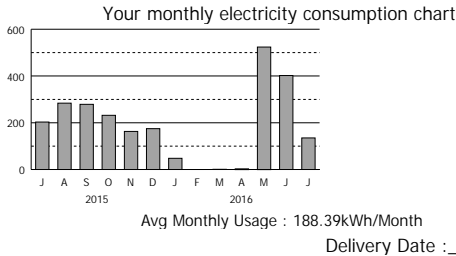
Bill ID 058524441765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05823200000

1005881821
Date : 08-03-2016
BC17/982.1/5079/0064700/88

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0582320000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-34-536-6 | | PREVIOUS BALANCE | | - 0.12 | |
| Customer Information----- | | | | | |
| Name : GO,NORMA T | | CURRENT CHARGES | | | |
| Premise Address : RM706 CEBU WINLAND TOWER,JUANA OSMENA EXT,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 728.24 |
| Metering Information----- | | Transmission Charge | | 0.3063/kWh | 41.35 |
| Meter No : MTR1056852 | | System Loss Charge | | 0.885/kWh | 119.48 |
| Pole No : 0064700 | | Sub-Total | | | 889.07 |
| Serial No : 121437871 | | Distribution Charges | | | |
| Multiplier : 1 | | Distribution Charge | | 1.7506/kWh | 236.33 |
| Period To : 07-23-2016 | | Supply Charge | | 0.4118/kWh | 55.59 |
| Period From : 06-23-2016 | | Metering Charge | | 0.6989/kWh | 94.35 |
| No of Days : 30 | | | | 5.00/month | 5.00 |
| Diff Rdg : 135 | | Sub-Total | | | 391.27 |
| Avg kWh/day : 4.50 | | Others | | | |
| Registered : 135 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 11.10 |
| Conn Load : 8050 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| Billed kWh : 135 | | Sub-Total | | | 11.12 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 9.69 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 46.18 |
| Thank you. | | Transmission | | | 0.99 |
| | | System Loss | | | 7.26 |
| | | Distribution | | | 46.95 |
| | | Others | | | 2.50 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 21.07 |
| | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.16 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.74 |
| | | Sub-Total | | | 177.88 |
| | | CURRENT BILL - JULY 2016 | | | 1,469.34 |
| | | TOTAL AMOUNT DUE | | | 1,469.22 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 9,887.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,469.34 | |
| Less : VAT | 103.88 | |
| Amount Net of VAT | 1,365.46 | |
| Less: BIR 2306 | 43.78 | |
| BIR 2307 | 26.02 | VATable Sales 1,365.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,295.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 103.88 | VAT Amount 103.88 |
| TOTAL AMOUNT DUE | 1,399.54 | TOTAL SALES 1,469.34 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5079/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 058524441765

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| GO,NORMA T Premise Address : RM706 CEBU WINLAND TOWER,JUANA OSMENA EXT,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-34-536-6 | Account ID 0582320000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,469.22 |

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

05823200000

BC17/982.1/5079/0/10/08-03-2016/88

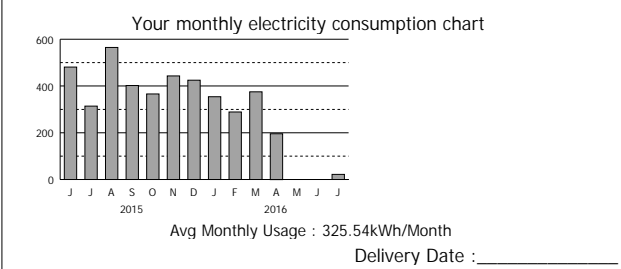
Bill ID 328003615242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32823200004

1005882409
Date : 08-03-2016
BC17/982.1/5094/0064700/88

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3282320000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-34-398-3 | | PREVIOUS BALANCE | | - 0.26 | |
| Customer Information----- | | | | | |
| Name : RODRIGO,MERCEDES J | | CURRENT CHARGES | | | |
| Premise Address : RM810 CEBU WINLAND TOWER,JUANA OSMENA EXT | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 118.68 |
| | | Transmission Charge | | 0.3063/kWh | 6.74 |
| | | System Loss Charge | | 0.885/kWh | 19.47 |
| TIN : | | Sub-Total | | 144.89 | |
| Metering Information----- | | | | | |
| Meter No : MTR1059192 | Pole No : 0064700 | | | | |
| Serial No : 125295702 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-23-2016 | Pres Rdg : 4238 | Distribution Charge | | 1.7506/kWh | 38.51 |
| Period From : 05-23-2016 | Prev Rdg : 4216 | Supply Charge | | 0.4118/kWh | 9.06 |
| No of Days : 61 | Diff Rdg : 22 | Metering Charge | | 0.6989/kWh | 15.38 |
| Avg kWh/day : 0.36 | Registered : 22 | | | 5.00/month | 5.00 |
| Conn Load : 8050 | Billed kWh : 22 | Sub-Total | | 67.95 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -1. of 207.84 | - 207.84 |
| | | Sub-Total | | - 207.84 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 0.04 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 7.52 | |
| | | Transmission | | 0.16 | |
| | | System Loss | | 1.19 | |
| | | Distribution | | 8.15 | |
| | | Others | | - 16.42 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.44 |
| | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.73 |
| | | Sub-Total | | 11.13 | |
| | | CURRENT BILL - JULY 2016 | | 16.13 | |
| | | TOTAL AMOUNT DUE | | 15.87 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 31, 2016 - 2,147.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 16.13 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 15.53 |
| Less: BIR 2306 | 0.34 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 15.09 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 15.69 |
| VATable Sales | 15.53 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 16.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5094/0/10/08-03-2016/88

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

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 328003615242 | | | | |
| RODRIGO,MERCEDES J | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : RM810 CEBU WINLAND TOWER,JUANA OSMENA EXT | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-34-398-3 | 3282320000-4 | 08/16/2016 | JULY/2016 | 15.87 |

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

32823200004

BC17/982.1/5094/0/10/08-03-2016/88

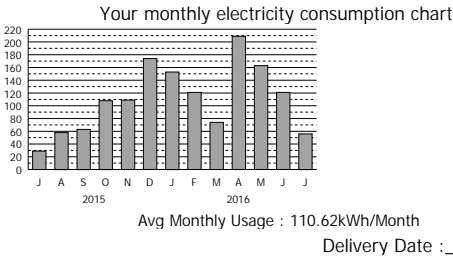
Bill ID 528638564244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52823200002

1005882408
Date : 08-03-2016
BC17/982.1/5102/0064700/88

| | | | | | |
|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5282320000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-34-404-1 | | PREVIOUS BALANCE | | - 0.04 | |
| Customer Information----- | | | | | |
| Name : MASONGSONG,DEXTER L | | CURRENT CHARGES | | | |
| Premise Address : RM1003 CEBU WINLAND TOWE,JUANA OSMEA EXT,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 302.09 |
| | | Transmission Charge | | 0.3063/kWh | 17.15 |
| | | System Loss Charge | | 0.885/kWh | 49.56 |
| Metering Information----- | | Sub-Total | | 368.80 | |
| Meter No : 94498GS6 Pole No : 0064700 | | Distribution Charges | | | |
| Serial No : 97891007 Multiplier : 1 | | Distribution Charge | | 1.7506/kWh | 98.03 |
| Period To : 07-23-2016 Pres Rdg : 47931 | | Supply Charge | | 0.4118/kWh | 23.06 |
| Period From : 06-23-2016 Prev Rdg : 47875 | | Metering Charge | | 0.6989/kWh | 39.14 |
| No of Days : 30 Diff Rdg : 56 | | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.87 Registered : 56 | | Sub-Total | | 165.23 | |
| Conn Load : 8050 Billed kWh : 56 | | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.3 of 534.03 | - 160.21 |
| | | Surcharge | | 0.02 of 1,270.00 | 25.40 |
| | | Sub-Total | | - 134.81 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 2.99 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 19.15 | |
| | | Transmission | | 0.41 | |
| | | System Loss | | 3.01 | |
| | | Distribution | | 19.83 | |
| | | Others | | - 9.31 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.74 |
| | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.94 |
| | | Sub-Total | | 62.75 | |
| | | CURRENT BILL - JULY 2016 | | 461.97 | |
| | | TOTAL AMOUNT DUE | | 461.93 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 16, 2016 - 1,270.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 461.97 | |
| Less : VAT | 33.09 | |
| Amount Net of VAT | 428.88 | |
| Less: BIR 2306 | 14.00 | |
| BIR 2307 | 8.04 | VATable Sales 428.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 406.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 33.09 | VAT Amount 33.09 |
| TOTAL AMOUNT DUE | 439.93 | TOTAL SALES 461.97 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5102/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 528638564244

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| MASONGSONG,DEXTER L Premise Address : RM1003 CEBU WINLAND TOWE,JUANA OSMEA EXT,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-34-404-1 | Account ID 5282320000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 461.93 |

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

52823200002

BC17/982.1/5102/0/10/08-03-2016/88

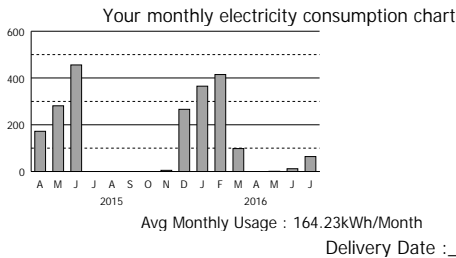
Bill ID 758802101802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75823200003

1005882443
Date : 08-03-2016
BC17/982.1/5112/0064700/88

| | | | | | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 7582320000-3 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1831-34-572-2 | | | | PREVIOUS BALANCE | | | | 18.40 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : ECHIVERRI ,PRINCE V | | | | Generation & Transmission | | | | | | | |
| Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY | | | | Generation Charge | | | | 5.3944/kWh | | 345.24 | |
| | | | | Transmission Charge | | | | 0.3063/kWh | | 19.60 | |
| | | | | System Loss Charge | | | | 0.885/kWh | | 56.64 | |
| TIN : | | | | Sub-Total | | | | | | 421.48 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1083957 | | Pole No : 0064700 | | Distribution Charge | | | | 1.7506/kWh | | 112.04 | |
| Serial No : 40041592 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 26.36 | |
| Period To : 07-23-2016 | | Pres Rdg : 2306 | | Metering Charge | | | | 0.6989/kWh | | 44.73 | |
| Period From : 06-23-2016 | | Prev Rdg : 2242 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 30 | | Diff Rdg : 64 | | Sub-Total | | | | | | 188.13 | |
| Avg kWh/day : 2.13 | | Registered : 64 | | Others | | | | | | | |
| Conn Load : 8050 | | Billed kWh : 64 | | Subsidy on Lifeline Discount | | | | -0.2 of 609.61 | | - 121.92 | |
| To our valued customers, | | | | Surcharge | | | | 0.02 of 18.50 | | 0.37 | |
| | | | | Sub-Total | | | | | | - 121.55 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | | | | 3.66 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 21.89 | |
| | | | | Transmission | | | | | | 0.47 | |
| | | | | System Loss | | | | | | 3.45 | |
| | | | | Distribution | | | | | | 22.58 | |
| | | | | Others | | | | | | - 9.20 | |
| Thank you. | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 9.99 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.16 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 12.40 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 7.94 | |
| | | | | Sub-Total | | | | | | 73.34 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 561.40 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 579.80 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 7, 2016 - 620.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 561.40 | |
| Less : VAT | 39.19 | |
| Amount Net of VAT | 522.21 | |
| Less: BIR 2306 | 16.57 | |
| BIR 2307 | 9.83 | VATable Sales 522.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 495.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.19 | VAT Amount 39.19 |
| TOTAL AMOUNT DUE | 535.00 | TOTAL SALES 561.40 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5112/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 758802101802 | | | | |
| ECHIVERRI ,PRINCE V Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1831-34-572-2 | Account ID 7582320000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 579.80 |

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

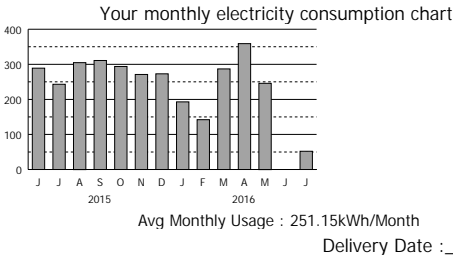
75823200003

BC17/982.1/5112/0/10/08-03-2016/88

43072200009

1005882405
Date : 08-03-2016
BC17/982.1/5117/0064700/88

| | | | |
|--|-------------------|--------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4307220000-9 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1841-67-770-1 | | PREVIOUS BALANCE | - 0.37 |
| Customer Information----- | | | |
| Name : DELA CRUZ,SHIRLEY A | | CURRENT CHARGES | |
| Premise Address : UNIT 1007 BLGD C WINLAND TOWER CONDO,JUANA OSMENA EXT.,CEBU CITY | | Generation & Transmission | |
| TIN : 004-503-896-000 | | Generation Charge | 5.3944/kWh 280.51 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 15.93 |
| Meter No : 7359 EIS6 | Pole No : 0064700 | System Loss Charge | 0.885/kWh 46.02 |
| Serial No : 46067725 | Multiplier : 1 | Sub-Total | 342.46 |
| Period To : 07-23-2016 | Pres Rdg : 6195 | Distribution Charges | |
| Period From : 05-23-2016 | Prev Rdg : 6143 | Distribution Charge | 1.7506/kWh 91.03 |
| No of Days : 61 | Diff Rdg : 52 | Supply Charge | 0.4118/kWh 21.41 |
| Avg kWh/day : 0.85 | Registered : 52 | Metering Charge | 0.6989/kWh 36.34 |
| Conn Load : 1540 | Billed kWh : 52 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 153.78 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.65 of 496.24 - 322.56 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | 0.02 of 76.50 1.53 |
| Thank you. | | Sub-Total | - 321.03 |
| | | Government Charges | |
| | | Franchise Tax - Local | 1.31 |
| | | Value Added Tax | |
| | | Generation | 17.79 |
| | | Transmission | 0.38 |
| | | System Loss | 2.80 |
| | | Distribution | 18.45 |
| | | Others | - 25.28 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 8.12 |
| | | Environmental Charge | 0.0025/kWh 0.13 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 10.08 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 6.45 |
| | | Sub-Total | 40.23 |
| | | CURRENT BILL - JULY 2016 | 215.44 |
| | | TOTAL AMOUNT DUE | 215.07 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 17, 2016 - 77.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 215.44 | |
| Less : VAT | 14.14 | |
| Amount Net of VAT | 201.30 | |
| Less: BIR 2306 | 6.08 | |
| BIR 2307 | 3.53 | VATable Sales 201.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 191.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.14 | VAT Amount 14.14 |
| TOTAL AMOUNT DUE | 205.83 | TOTAL SALES 215.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5117/0/10/08-03-2016/88

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

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 430309989412 | | | | |
| DELA CRUZ,SHIRLEY A Premise Address : UNIT 1007 BLGD C WINLAND TOWER CONDO,JUANA OSMENA EXT.,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-67-770-1 | Account ID 4307220000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 215.07 |

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

43072200009

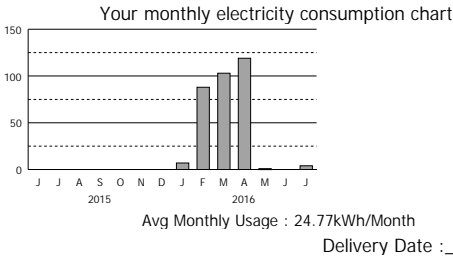
Bill ID 618577344826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61821200005

1005882394
Date : 08-03-2016
BC17/982.1/5120/0064700/88

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6182120000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-66-023-8 | | PREVIOUS BALANCE | | - 2,367.50 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : MATEO,TITA A. | | Generation & Transmission | | | |
| Premise Address : UNT1201 CEBU WINLAND TOWER, JUANA OSMENA,Cebu City | | Generation Charge | | 5.3944/kWh | 21.58 |
| | | Transmission Charge | | 0.3063/kWh | 1.23 |
| | | System Loss Charge | | 0.885/kWh | 3.54 |
| TIN : | | Sub-Total | | | 26.35 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1083040 | Pole No : 0064700 | Distribution Charge | | 1.7506/kWh | 7.00 |
| Serial No : 40007703 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 1.65 |
| Period To : 07-23-2016 | Pres Rdg : 325 | Metering Charge | | 0.6989/kWh | 2.80 |
| Period From : 05-23-2016 | Prev Rdg : 321 | | | 5.00/month | 5.00 |
| No of Days : 61 | Diff Rdg : 4 | Sub-Total | | | 16.45 |
| Avg kWh/day : 0.07 | Registered : 4 | Others | | | |
| Conn Load : 7855 | Billed kWh : 4 | Subsidy on Lifeline Discount | | -1. of 37.80 | - 37.80 |
| To our valued customers, | | Sub-Total | | | - 37.80 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 0.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 1.36 | |
| | | Transmission | | 0.03 | |
| | | System Loss | | 0.21 | |
| | | Distribution | | 1.97 | |
| | | Others | | - 2.97 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.63 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.78 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.50 |
| | | Sub-Total | | | 2.56 |
| | | CURRENT BILL - JULY 2016 | | | 7.56 |
| | | TOTAL AMOUNT DUE | | - 2,359.94 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 3, 2014 - 1,000.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 7.56 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 6.96 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 7.21 | TOTAL SALES 7.56 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5120/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 618577344826

| | | | | |
|---|----------------------------|--|----------------------------|--------------------------------|
| MATEO,TITA A. Premise Address : UNT1201 CEBU WINLAND TOWER, JUANA OSMENA,Cebu City | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1809-66-023-8 | Account ID 6182120000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 2,359.94 |

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

61821200005

BC17/982.1/5120/0/10/08-03-2016/88

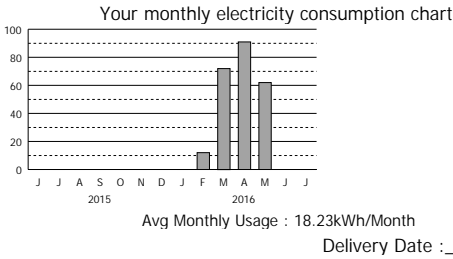
Bill ID 404335463098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40492200007

1005882380
Date : 08-03-2016
BC17/982.1/5126/0064700/88

| | | | | | | | |
|--|--|---------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4049220000-7 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1841-87-128-1 | | PREVIOUS BALANCE | | | | - 2,665.86 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GROSS,LEONILA M1 D | | Generation & Transmission | | | | | |
| Premise Address : UNIT 1212 WINLAND TOWER CONDO, J. OSMENA,CEBU CITY | | Distribution Charges | | | | | |
| TIN : | | Metering Charge | | 5.00/month | | 5.00 | |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : MTR1048776 | | Pole No : 0064700 | | Others | | | |
| Serial No : 121743139 | | Multiplier : 1 | | Government Charges | | | |
| Period To : 07-23-2016 | | Pres Rdg : 394 | | Franchise Tax - Local | | 0.04 | |
| Period From : 05-23-2016 | | Prev Rdg : 394 | | Value Added Tax | | | |
| No of Days : 61 | | Diff Rdg : 0 | | Distribution | | 0.60 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | | | |
| Conn Load : 2070 | | Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | |
| | | | | Sub-Total | | 0.64 | |
| | | | | CURRENT BILL - JULY 2016 | | 5.64 | |
| | | | | TOTAL AMOUNT DUE | | - 2,660.22 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - APRIL 30, 2016 - 2,000.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5126/0/10/08-03-2016/88

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

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 404335463098 | | | | |
| GROSS,LEONILA M1 D Premise Address : UNIT 1212 WINLAND TOWER CONDO, J. OSMENA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-87-128-1 | Account ID 4049220000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 2,660.22 |

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

40492200007

BC17/982.1/5126/0/10/08-03-2016/88

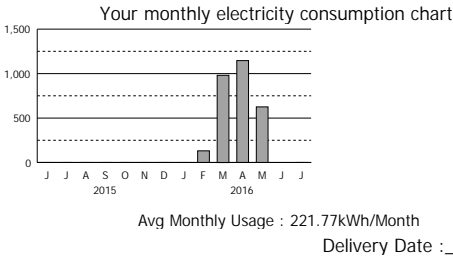
Bill ID 504574573722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50492200006

1005882384
Date : 08-03-2016
BC17/982.1/5127/0064700/88

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5049220000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-87-131-1 | | PREVIOUS BALANCE | | - 3,612.29 | |
| Customer Information----- | | | | | |
| Name : GROSS,LEONILA M2 D | | CURRENT CHARGES | | | |
| Premise Address : UNIT1214 WINLAND CONDO,J. OSMENA EXT.,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : MTR1062343 Pole No : 0064700 | | Sub-Total 5.00 | | | |
| Serial No : 40015916 Multiplier : 1 | | Others | | | |
| Period To : 07-23-2016 Pres Rdg : 5184 | | Government Charges | | | |
| Period From : 05-23-2016 Prev Rdg : 5184 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 61 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 2070 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Sub-Total 0.64 | | | |
| Thank you. | | CURRENT BILL - JULY 2016 5.64 | | | |
| | | TOTAL AMOUNT DUE - 3,606.65 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 30, 2016 - 22,000.00 | | | |



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5127/0/10/08-03-2016/88

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

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 504574573722 | | | | |
| GROSS,LEONILA M2 D Premise Address : UNIT1214 WINLAND CONDO,J. OSMENA EXT.,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-87-131-1 | Account ID 5049220000-6 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 3,606.65 |

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

50492200006

BC17/982.1/5127/0/10/08-03-2016/88

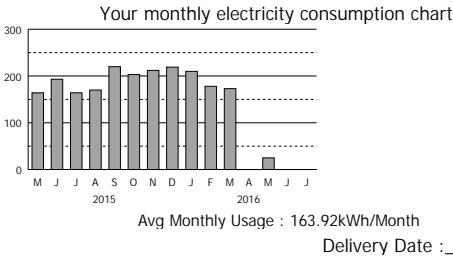
Bill ID 054526822432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05403200008

1005882432
Date : 08-03-2016
BC17/982.1/5128/0064700/88

| | | | | | | | | | | | |
|---|--|-------------------|--|--|--|--|--|------------------|--|------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | | | |
| Account ID | | : 0540320000-8 | | Rate Schedule : | | 02-R-20 | | Business Style : | | | |
| Collection Ref. Code | | : 1841-93-950-1 | | PREVIOUS BALANCE | | | | - 638.45 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name | | : GROSS,LEONILA D | | Generation & Transmission | | | | | | | |
| Premise Address : UNIT 1216 WINLAND TOWER CONDO.,J. OSMENA EXT.,CEBU CITY | | | | Distribution Charges | | | | | | | |
| TIN | | : | | Metering Charge | | 5.00/month | | 5.00 | | | |
| Metering Information----- | | | | Sub-Total | | | | 5.00 | | | |
| Meter No | | : MTR1049756 | | Pole No | | : 0064700 | | | | | |
| Serial No | | : 125292361 | | Multiplier | | : 1 | | | | | |
| Period To | | : 07-23-2016 | | Pres Rdg | | : 2775 | | | | | |
| Period From | | : 05-23-2016 | | Prev Rdg | | : 2775 | | | | | |
| No of Days | | : 61 | | Diff Rdg | | : 0 | | | | | |
| Avg kWh/day | | : 0.00 | | Registered | | : 0 | | | | | |
| Conn Load | | : 1032 | | Billed kWh | | : 0 | | | | | |
| To our valued customers, | | | | Government Charges | | | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | | | 0.04 | | | |
| | | | | Value Added Tax | | | | | | | |
| | | | | Distribution | | | | | | 0.60 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 0.00 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | | | |
| | | | | Sub-Total | | | | 0.64 | | | |
| | | | | CURRENT BILL - JULY 2016 | | | | 5.64 | | | |
| | | | | TOTAL AMOUNT DUE | | | | - 632.81 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - MARCH 28, 2016 - 4,500.00 | | | | | | | |
| Thank you. | | | | | | | | | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5128/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 054526822432 | | | | |
| GROSS,LEONILA D Premise Address : UNIT 1216 WINLAND TOWER CONDO.,J. OSMENA EXT.,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-93-950-1 | Account ID 0540320000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 632.81 |

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

05403200008

BC17/982.1/5128/0/10/08-03-2016/88

Bill ID 180692558660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

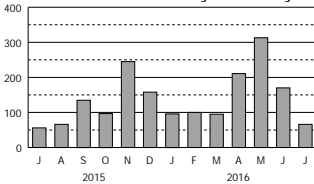
BILLING STATEMENT

18082200009

1005882406
Date : 08-03-2016
BC17/982.1/5131/0064700/88

| | | | | | |
|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1808220000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-73-281-8 | | PREVIOUS BALANCE | | - 2,040.53 | |
| Customer Information----- | | | | | |
| Name : RUTHERFORD,JULIAN NEIL | | CURRENT CHARGES | | | |
| Premise Address : WINLAND TOWER UNIT 1021 JUANA OSMENA | | Generation & Transmission | | | |
| EXT,CAMPUTHAW,CEBU CITY | | Generation Charge 5.3944/kWh 356.03 | | | |
| TIN : | | Transmission Charge 0.3063/kWh 20.22 | | | |
| Metering Information----- | | System Loss Charge 0.885/kWh 58.41 | | | |
| Meter No : 177644DS6 Pole No : 0064700 | | Sub-Total 434.66 | | | |
| Serial No : 11373070 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 12941 | | Distribution Charge 1.7506/kWh 115.54 | | | |
| Period From : 06-23-2016 Prev Rdg : 12875 | | Supply Charge 0.4118/kWh 27.18 | | | |
| No of Days : 30 Diff Rdg : 66 | | Metering Charge 0.6989/kWh 46.13 | | | |
| Avg kWh/day : 2.20 Registered : 66 | | 5.00/month 5.00 | | | |
| Conn Load : 2782 Billed kWh : 66 | | Sub-Total 193.85 | | | |
| To our valued customers, | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Subsidy on Lifeline Discount -0.2 of 628.51 - 125.70 | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Sub-Total - 125.70 | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Government Charges | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Franchise Tax - Local 3.77 | | | |
| classes effective this billing cycle. | | Value Added Tax | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Generation 22.56 | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Transmission 0.48 | | | |
| The collection is remitted to the National Transmission Corporation | | System Loss 3.57 | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Distribution 23.26 | | | |
| Thank you. | | Others - 9.52 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 10.30 | | | |
| | | Environmental Charge 0.0025/kWh 0.17 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 12.79 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.18 | | | |
| | | Sub-Total 75.56 | | | |
| | | CURRENT BILL - JULY 2016 578.37 | | | |
| | | TOTAL AMOUNT DUE - 1,462.16 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 9, 2016 - 2,000.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 139.08kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 578.37 | |
| Less : VAT | 40.35 | |
| Amount Net of VAT | 538.02 | |
| Less: BIR 2306 | 17.06 | |
| BIR 2307 | 10.13 | VATable Sales 538.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 510.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 40.35 | VAT Amount 40.35 |
| TOTAL AMOUNT DUE | 551.18 | TOTAL SALES 578.37 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5131/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 180692558660

RUTHERFORD,JULIAN NEIL
Premise Address : WINLAND TOWER UNIT 1021 JUANA OSMENA
EXT,CAMPUTHAW,CEBU CITY

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

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1841-73-281-8 | 1808220000-9 | 08/16/2016 | JULY/2016 | - 1,462.16 |

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

Thank you for paying on time.

18082200009

BC17/982.1/5131/0/10/08-03-2016/88

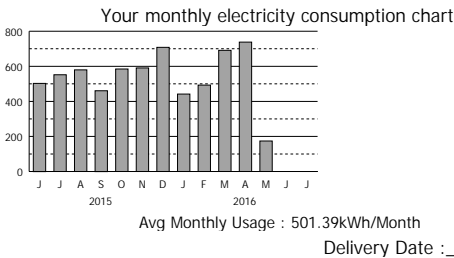
Bill ID 714306274005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71403200000

1005882434
Date : 08-03-2016
BC17/982.1/5134/0064700/88

| | | | | | | | |
|--|--|-------------------|--|---|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7140320000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-22-176-4 | | | | PREVIOUS BALANCE | | 32.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CANTIVEROS,ZOSIMO C | | | | Generation & Transmission | | | |
| Premise Address : UNIT 1120 WINDLAND TOWER CONDO,J OSMENA EXT.,CEBU CITY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | 5.00 | |
| Meter No : 365327GS6 | | Pole No : 0064700 | | Others | | | |
| Serial No : 2002110793 | | Multiplier : 1 | | Surcharge | | 0.02 of 2,062.00 | 41.24 |
| Period To : 07-23-2016 | | Pres Rdg : 20646 | | Sub-Total | | 41.24 | |
| Period From : 05-23-2016 | | Prev Rdg : 20646 | | Government Charges | | | |
| No of Days : 61 | | Diff Rdg : 0 | | Franchise Tax - Local | | 0.35 | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Value Added Tax | | | |
| Conn Load : 2010 | | Billed kWh : 0 | | Distribution | | 0.60 | |
| To our valued customers, | | | | Others | | 4.99 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | 5.94 | |
| | | | | CURRENT BILL - JULY 2016 | | 52.18 | |
| | | | | TOTAL AMOUNT DUE | | 84.18 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 24, 2016 - 2,030.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 52.18 |
| Less : VAT | 5.59 |
| Amount Net of VAT | 46.59 |
| Less: BIR 2306 | 2.33 |
| BIR 2307 | 0.93 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 43.33 |
| Add : VAT | 5.59 |
| TOTAL AMOUNT DUE | 48.92 |
| VATable Sales | 46.59 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 5.59 |
| TOTAL SALES | 52.18 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5134/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 714306274005 | | | | |
| CANTIVEROS,ZOSIMO C Premise Address : UNIT 1120 WINDLAND TOWER CONDO,J OSMENA EXT.,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-22-176-4 | Account ID 7140320000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 84.18 |

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

71403200000

BC17/982.1/5134/0/10/08-03-2016/88

Bill ID 548455780866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

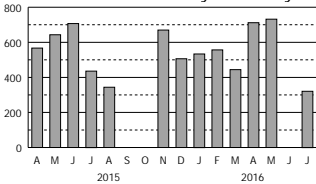
BILLING STATEMENT

54852200002

1005882444
Date : 08-03-2016
BC17/982.1/5148/0064700/88

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5485220000-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1841-48-125-4 | | PREVIOUS BALANCE | 0.00 |
| Customer Information----- | | | |
| Name : ASHBY, RONALD G | | CURRENT CHARGES | |
| Premise Address : UNIT 1503 15TH FLR CEBU WINLAND CONDO, CAMPUTHAW, CEBU CITY | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 1,731.60 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 98.32 |
| Meter No : MTR1085207 | Pole No : 0064700 | System Loss Charge | 0.885/kWh 284.09 |
| Serial No : 40042665 | Multiplier : 1 | Sub-Total | 2,114.01 |
| Period To : 07-23-2016 | Pres Rdg : 7218 | Distribution Charges | |
| Period From : 05-23-2016 | Prev Rdg : 6897 | Distribution Charge | 1.7506/kWh 561.94 |
| No of Days : 61 | Diff Rdg : 321 | Supply Charge | 0.4118/kWh 132.19 |
| Avg kWh/day : 5.26 | Registered : 321 | Metering Charge | 0.6989/kWh 224.35 |
| Conn Load : 5632 | Billed kWh : 321 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 923.48 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Others | |
| | | Subsidy on Lifeline Charge | 0.0822/kWh 26.39 |
| | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.04 |
| | | Surcharge | 0.02 of 15,627.50 312.55 |
| | | Sub-Total | 338.98 |
| | | Government Charges | |
| | | Franchise Tax - Local | 25.32 |
| | | Value Added Tax | |
| | | Generation | 109.79 |
| | | Transmission | 2.35 |
| | | System Loss | 17.32 |
| | | Distribution | 110.82 |
| | | Others | 43.72 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 50.11 |
| | | Environmental Charge | 0.0025/kWh 0.80 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 62.21 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 39.80 |
| | | Sub-Total | 462.24 |
| Thank you. | | CURRENT BILL - JULY 2016 | 3,838.71 |
| | | TOTAL AMOUNT DUE | 3,838.71 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 16, 2016 - 15,627.44 | |

Your monthly electricity consumption chart



Avg Monthly Usage : 551.77kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,838.71 | |
| Less : VAT | 284.00 | |
| Amount Net of VAT | 3,554.71 | |
| Less: BIR 2306 | 119.52 | |
| BIR 2307 | 68.04 | VATable Sales 3,554.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,367.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 284.00 | VAT Amount 284.00 |
| TOTAL AMOUNT DUE | 3,651.15 | TOTAL SALES 3,838.71 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5148/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 548455780866

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| ASHBY, RONALD G Premise Address : UNIT 1503 15TH FLR CEBU WINLAND CONDO, CAMPUTHAW, CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1841-48-125-4 | Account ID 5485220000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 3,838.71 |

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

Thank you for paying on time.

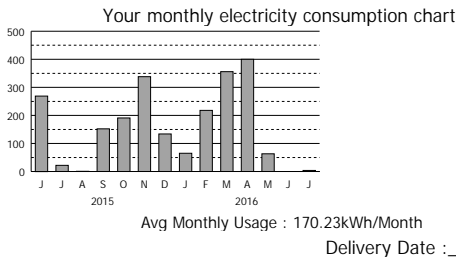
54852200002

BC17/982.1/5148/0/10/08-03-2016/88

55282200009

1005882445
Date : 08-03-2016
BC17/982.1/5150/0064700/88

| | | | | | |
|--|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5528220000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-79-350-7 | | PREVIOUS BALANCE | | - 0.52 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : BRUTSCHIN,HELMUT M6 | | Generation & Transmission | | | |
| Premise Address : UNIT 903 WINLAND TOWER CONDO.,JUANA OSMENA,CEBU CITY | | Generation Charge | | 5.3944/kWh | 21.58 |
| | | Transmission Charge | | 0.3063/kWh | 1.23 |
| TIN : | | System Loss Charge | | 0.885/kWh | 3.54 |
| Metering Information----- | | Sub-Total | | | 26.35 |
| Meter No : 257396GS6 | Pole No : 0064700 | Distribution Charges | | | |
| Serial No : 46429792 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 7.00 |
| Period To : 07-23-2016 | Pres Rdg : 26713 | Supply Charge | | 0.4118/kWh | 1.65 |
| Period From : 05-23-2016 | Prev Rdg : 26709 | Metering Charge | | 0.6989/kWh | 2.80 |
| No of Days : 61 | Diff Rdg : 4 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.07 | Registered : 4 | Sub-Total | | | 16.45 |
| Conn Load : 1044 | Billed kWh : 4 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 37.80 | - 37.80 |
| | | Sub-Total | | | - 37.80 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 0.04 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 1.36 |
| | | Transmission | | | 0.03 |
| | | System Loss | | | 0.21 |
| | | Distribution | | | 1.97 |
| | | Others | | | - 2.97 |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.63 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.78 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.50 |
| | | Sub-Total | | | 2.56 |
| | | CURRENT BILL - JULY 2016 | | | 7.56 |
| | | TOTAL AMOUNT DUE | | | 7.04 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 9, 2016 - 1,178.51 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 7.56 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 6.96 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 6.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 7.21 | TOTAL SALES 7.56 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5150/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------|
| Bill ID : 552230127474 | | | | |
| BRUTSCHIN,HELMUT M6 Premise Address : UNIT 903 WINLAND TOWER CONDO.,JUANA OSMENA,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-79-350-7 | Account ID 5528220000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 7.04 |

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

55282200009

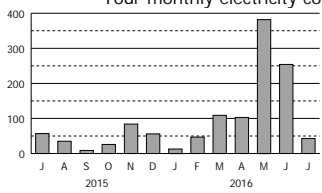
Bill ID 062356894953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06282200002

1005882438
Date : 08-03-2016
BC17/982.1/5154/0064700/88

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0628220000-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1841-79-377-9 | | PREVIOUS BALANCE | - 0.84 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : BRUTSCHIN,HELMUT M5 | | Generation & Transmission | |
| Premise Address : 1907 WINLAND TOWER CONDO,CAMPUTHAW,CEBU CITY | | Generation Charge | 5.3944/kWh 231.96 |
| TIN : | | Transmission Charge | 0.3063/kWh 13.17 |
| Metering Information----- | | System Loss Charge | 0.885/kWh 38.06 |
| Meter No : 31056GS6 Pole No : 0064700 | | Sub-Total | 283.19 |
| Serial No : 79968283 Multiplier : 1 | | Distribution Charges | |
| Period To : 07-23-2016 Pres Rdg : 24241 | | Distribution Charge | 1.7506/kWh 75.28 |
| Period From : 06-23-2016 Prev Rdg : 24198 | | Supply Charge | 0.4118/kWh 17.71 |
| No of Days : 30 Diff Rdg : 43 | | Metering Charge | 0.6989/kWh 30.05 |
| Avg kWh/day : 1.43 Registered : 43 | | | 5.00/month 5.00 |
| Conn Load : 962 Billed kWh : 43 | | Sub-Total | 128.04 |
| To our valued customers, | | Others | |
| | | Subsidy on Lifeline Discount | -0.4 of 411.23 - 164.49 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | - 164.49 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | 1.85 |
| Thank you. | | Value Added Tax | |
| | | Generation | 14.70 |
| | | Transmission | 0.32 |
| | | System Loss | 2.32 |
| | | Distribution | 15.36 |
| | | Others | - 12.86 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.71 |
| | | Environmental Charge | 0.0025/kWh 0.11 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 8.33 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 5.33 |
| | | Sub-Total | 42.17 |
| | | CURRENT BILL - JULY 2016 | 288.91 |
| | | TOTAL AMOUNT DUE | 288.07 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JUNE 27, 2016 - 2,660.00 | |

| | | | |
|--|--|---|--------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 288.91 |
|  | | Less : VAT | 19.84 |
| Avg Monthly Usage : 93.69kWh/Month | | Amount Net of VAT | 269.07 |
| Delivery Date : _____ | | Less: BIR 2306 | 8.43 |
| | | BIR 2307 | 4.97 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 255.67 |
| | | Add : VAT | 19.84 |
| | | TOTAL AMOUNT DUE | 275.51 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 269.07 |
| | | VAT Exempt Sales | 0.00 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 19.84 |
| | | TOTAL SALES | 288.91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | BC17/982.1/5154/0/10/08-03-2016/88 | |
| | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 062356894953 | | | | |
| BRUTSCHIN,HELMUT M5 Premise Address : 1907 WINLAND TOWER CONDO,CAMPUTHAW,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1841-79-377-9 | Account ID 0628220000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 288.07 |

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

06282200002

BC17/982.1/5154/0/10/08-03-2016/88

Bill ID 088764007387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

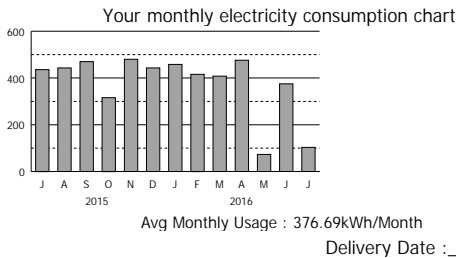
08823200004

1005882407
Date : 08-03-2016
BC17/982.1/5160/0064700/88

| | | | | | | | |
|--|-------------------|--|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0882320000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-34-770-9 | | | | PREVIOUS BALANCE | | - 0.38 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SCARANTO,NINO G | | | | Generation & Transmission | | | |
| Premise Address : RM1508 CEBU WINLAND TOWE,JUANA OSMENA EXTN | | | | Generation Charge | | 5.3944/kWh | 555.62 |
| | | | | Transmission Charge | | 0.3063/kWh | 31.55 |
| | | | | System Loss Charge | | 0.885/kWh | 91.16 |
| TIN : | | | | Sub-Total | | 678.33 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 119656DS6 | Pole No : 0064700 | | | Distribution Charge | | 1.7506/kWh | 180.31 |
| Serial No : 21889852 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 42.42 |
| Period To : 07-23-2016 | Pres Rdg : 70836 | | | Metering Charge | | 0.6989/kWh | 71.99 |
| Period From : 06-23-2016 | Prev Rdg : 70733 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 103 | | | Sub-Total | | 299.72 | |
| Avg kWh/day : 3.43 | Registered : 103 | | | Others | | | |
| Conn Load : 6500 | Billed kWh : 103 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 8.47 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 2,610.50 | 52.21 |
| | | | | Sub-Total | | 60.69 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 7.79 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 35.24 | |
| | | | | Transmission | | 0.75 | |
| | | | | System Loss | | 5.56 | |
| | | | | Distribution | | 35.97 | |
| | | | | Others | | 8.22 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 16.08 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.96 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 12.77 |
| | | | | Sub-Total | | 142.60 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,181.34 | |
| | | | | TOTAL AMOUNT DUE | | 1,180.96 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 2, 2016 - 2,611.00 | | | |

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

Thank you.



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,181.34 | | |
| Less : VAT | 85.74 | | |
| Amount Net of VAT | 1,095.60 | | |
| Less: BIR 2306 | 36.10 | | |
| BIR 2307 | 20.93 | VATable Sales | 1,095.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.74 | VAT Amount | 85.74 |
| TOTAL AMOUNT DUE | 1,124.31 | TOTAL SALES | 1,181.34 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5160/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 088764007387

| | | | | |
|--|--------------|--|---------------|------------------|
| SCARANTO,NINO G | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : RM1508 CEBU WINLAND TOWE,JUANA OSMENA EXTN | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1831-34-770-9 | 0882320000-4 | 08/16/2016 | JULY/2016 | 1,180.96 |

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

Thank you for paying on time.

08823200004

BC17/982.1/5160/0/10/08-03-2016/88

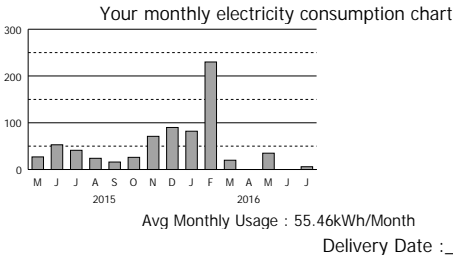
Bill ID 735560157080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73571200002

1005882392
Date : 08-03-2016
BC17/982.1/5168/0064700/88

| | | | | | | | |
|--|--|-------------------|--|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7357120000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-88-677-9 | | | | PREVIOUS BALANCE | | - 0.49 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIM,JOSEPH M2 U. | | | | Generation & Transmission | | | |
| Premise Address : UNIT1608 JUANA OSMENA EXT, WINLAND TOWER,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 32.37 |
| TIN : | | | | Transmission Charge | | 0.3063/kWh | 1.84 |
| Metering Information----- | | | | System Loss Charge | | 0.885/kWh | 5.31 |
| Meter No : 246386DS6 | | Pole No : 0064700 | | Sub-Total | | 39.52 | |
| Serial No : 12592447 | | Multiplier : 1 | | Distribution Charges | | | |
| Period To : 07-23-2016 | | Pres Rdg : 92052 | | Distribution Charge | | 1.7506/kWh | 10.50 |
| Period From : 05-23-2016 | | Prev Rdg : 92046 | | Supply Charge | | 0.4118/kWh | 2.47 |
| No of Days : 61 | | Diff Rdg : 6 | | Metering Charge | | 0.6989/kWh | 4.19 |
| Avg kWh/day : 0.10 | | Registered : 6 | | | | 5.00/month | 5.00 |
| Conn Load : 8050 | | Billed kWh : 6 | | Sub-Total | | 22.16 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Subsidy on Lifeline Discount | | -1. of 56.68 | - 56.68 |
| | | | | Surcharge | | 0.02 of 2,679.50 | 53.59 |
| | | | | Sub-Total | | - 3.09 | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 0.44 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 2.07 | |
| | | | | Transmission | | 0.04 | |
| | | | | System Loss | | 0.32 | |
| | | | | Distribution | | 2.66 | |
| | | | | Others | | 1.99 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.94 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.02 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.16 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.74 |
| | | | | Sub-Total | | 10.38 | |
| | | | | CURRENT BILL - JULY 2016 | | 68.97 | |
| | | | | TOTAL AMOUNT DUE | | 68.48 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 23, 2016 - 2,680.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 68.97 |
| Less : VAT | 7.08 |
| Amount Net of VAT | 61.89 |
| Less: BIR 2306 | 2.98 |
| BIR 2307 | 1.18 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 57.73 |
| Add : VAT | 7.08 |
| TOTAL AMOUNT DUE | 64.81 |
| VATable Sales | 61.89 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 7.08 |
| TOTAL SALES | 68.97 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5168/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 735560157080

| | | | | |
|--|----------------------------|--|----------------------------|---------------------------|
| LIM,JOSEPH M2 U. Premise Address : UNIT1608 JUANA OSMENA EXT, WINLAND TOWER,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1811-88-677-9 | Account ID 7357120000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 68.48 |

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

73571200002

BC17/982.1/5168/0/10/08-03-2016/88

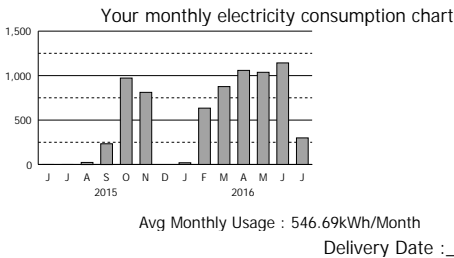
Bill ID 288173237503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28823200002

1005882429
Date : 08-03-2016
BC17/982.1/5178/0064700/88

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2882320000-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1831-34-779-2 | | PREVIOUS BALANCE | - 0.93 |
| Customer Information----- | | | |
| Name : MAGUAD,RUBEN A | | CURRENT CHARGES | |
| Premise Address : RM1903 CEBU WINLAND TOWE,JUANA OSMENA EXTN | | Generation & Transmission | |
| TIN : | | Generation Charge | 5.3944/kWh 1,612.93 |
| Metering Information----- | | Transmission Charge | 0.3063/kWh 91.58 |
| Meter No : MTR1101441 | Pole No : 0064700 | System Loss Charge | 0.885/kWh 264.62 |
| Serial No : 40050504 | Multiplier : 1 | Sub-Total | 1,969.13 |
| Period To : 07-23-2016 | Pres Rdg : 7110 | Distribution Charges | |
| Period From : 06-23-2016 | Prev Rdg : 6811 | Distribution Charge | 1.7506/kWh 523.43 |
| No of Days : 30 | Diff Rdg : 299 | Supply Charge | 0.4118/kWh 123.13 |
| Avg kWh/day : 9.97 | Registered : 299 | Metering Charge | 0.6989/kWh 208.97 |
| Conn Load : 4500 | Billed kWh : 299 | | 5.00/month 5.00 |
| To our valued customers, | | Sub-Total | 860.53 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Charge | 0.0822/kWh 24.58 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| Thank you. | | Surcharge | 0.02 of 23,440.50 468.81 |
| | | Sub-Total | 493.42 |
| | | Government Charges | |
| | | Franchise Tax - Local | 24.92 |
| | | Value Added Tax | |
| | | Generation | 102.26 |
| | | Transmission | 2.18 |
| | | System Loss | 16.11 |
| | | Distribution | 103.26 |
| | | Others | 62.20 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 46.67 |
| | | Environmental Charge | 0.0025/kWh 0.75 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 57.95 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 37.08 |
| | | Sub-Total | 453.38 |
| | | CURRENT BILL - JULY 2016 | 3,776.46 |
| | | TOTAL AMOUNT DUE | 3,775.53 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 21, 2016 - 23,441.47 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,776.46 | |
| Less : VAT | 286.01 | |
| Amount Net of VAT | 3,490.45 | |
| Less: BIR 2306 | 120.26 | |
| BIR 2307 | 66.96 | VATable Sales 3,490.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,303.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 286.01 | VAT Amount 286.01 |
| TOTAL AMOUNT DUE | 3,589.24 | TOTAL SALES 3,776.46 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5178/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 288173237503

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| MAGUAD,RUBEN A Premise Address : RM1903 CEBU WINLAND TOWE,JUANA OSMENA EXTN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-34-779-2 | Account ID 2882320000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 3,775.53 |

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

28823200002

BC17/982.1/5178/0/10/08-03-2016/88

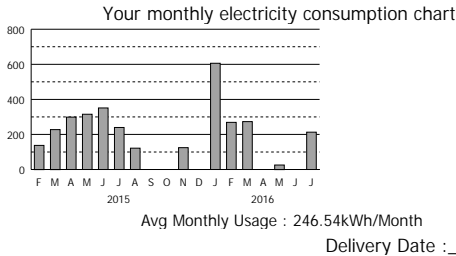
Bill ID 098453964352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09823200002

1005882427
Date : 08-03-2016
BC17/982.1/5191/0064700/88

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0982320000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-34-812-8 | | | | PREVIOUS BALANCE | | - 2,199.51 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DY,HENRY C | | | | Generation & Transmission | | | |
| Premise Address : #2104 WINDLAND TOWER JUANA OSMENA EXT,CAPITOL SITE KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.3944/kWh | 1,149.01 |
| TIN : | | | | Transmission Charge | | 0.3063/kWh | 65.24 |
| Metering Information----- | | | | System Loss Charge | | 0.885/kWh | 188.51 |
| Meter No : 516150 GS6 Pole No : 0064700 | | | | Sub-Total | | 1,402.76 | |
| Serial No : 62662201 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 9056 | | | | Distribution Charge | | 1.7506/kWh | 372.88 |
| Period From : 05-23-2016 Prev Rdg : 8843 | | | | Supply Charge | | 0.4118/kWh | 87.71 |
| No of Days : 61 Diff Rdg : 213 | | | | Metering Charge | | 0.6989/kWh | 148.87 |
| Avg kWh/day : 3.49 Registered : 213 | | | | | | 5.00/month | 5.00 |
| Conn Load : 708 Billed kWh : 213 | | | | Sub-Total | | 614.46 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 17.51 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Sub-Total | | 17.53 | |
| Thank you. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 15.26 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 72.85 | |
| | | | | Transmission | | 1.55 | |
| | | | | System Loss | | 11.48 | |
| | | | | Distribution | | 73.74 | |
| | | | | Others | | 3.93 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 33.25 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.53 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 41.28 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 26.41 |
| | | | | Sub-Total | | 280.28 | |
| | | | | CURRENT BILL - JULY 2016 | | 2,315.03 | |
| | | | | TOTAL AMOUNT DUE | | 115.52 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 21, 2016 - 5,000.00 | | | |



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

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5191/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 098453964352

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| DY,HENRY C Premise Address : #2104 WINDLAND TOWER JUANA OSMENA EXT,CAPITOL SITE KAMPUTHAW,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1831-34-812-8 | Account ID 0982320000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 115.52 |

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

09823200002

BC17/982.1/5191/0/10/08-03-2016/88

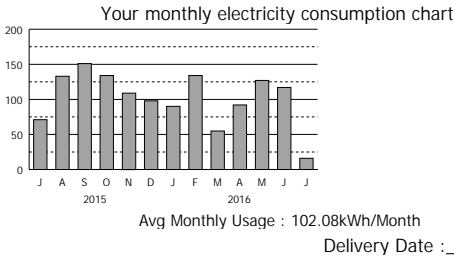
Bill ID 861198498441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86135250131

1005882430
Date : 08-03-2016
BC17/982.1/5216/0064700/88

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8613525013-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-76-965-1 | | PREVIOUS BALANCE | | - 5,992.60 | |
| Customer Information----- | | | | | |
| Name : HODSMAN,JEREMY HUGH JOHN | | CURRENT CHARGES | | | |
| Premise Address : RM 811 CEBU WINLAND TOWER,JUANA OSMENA | | Generation & Transmission | | | |
| EXTENSION,KAMPUTHAW, CEBU CITY | | Generation Charge 5.3944/kWh 86.31 | | | |
| TIN : 425-741-869-000 | | Transmission Charge 0.3063/kWh 4.90 | | | |
| Metering Information----- | | System Loss Charge 0.885/kWh 14.16 | | | |
| Meter No : 436946GS6 Pole No : 0064700 | | Sub-Total 105.37 | | | |
| Serial No : 59980407 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 07-23-2016 Pres Rdg : 18642 | | Distribution Charge 1.7506/kWh 28.01 | | | |
| Period From : 06-23-2016 Prev Rdg : 18626 | | Supply Charge 0.4118/kWh 6.59 | | | |
| No of Days : 30 Diff Rdg : 16 | | Metering Charge 0.6989/kWh 11.18 | | | |
| Avg kWh/day : 0.53 Registered : 16 | | 5.00/month 5.00 | | | |
| Conn Load : 3408 Billed kWh : 16 | | Sub-Total 50.78 | | | |
| To our valued customers, | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Subsidy on Lifeline Discount -1. of 151.15 - 151.15 | | | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Sub-Total - 151.15 | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Government Charges | | | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Franchise Tax - Local 0.04 | | | |
| classes effective this billing cycle. | | Value Added Tax | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Generation 5.47 | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Transmission 0.11 | | | |
| The collection is remitted to the National Transmission Corporation | | System Loss 0.87 | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Distribution 6.09 | | | |
| Thank you. | | Others - 11.94 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 2.50 | | | |
| | | Environmental Charge 0.0025/kWh 0.04 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 3.10 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.98 | | | |
| | | Sub-Total 8.26 | | | |
| | | CURRENT BILL - JULY 2016 13.26 | | | |
| | | TOTAL AMOUNT DUE - 5,979.34 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 21, 2016 - 3,000.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 13.26 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 12.66 | |
| Less: BIR 2306 | 0.30 | |
| BIR 2307 | 0.10 | VATable Sales 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 12.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 12.86 | TOTAL SALES 13.26 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5216/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 861198498441

| | | | | |
|--|--------------|---|---------------|------------------|
| HODSMAN,JEREMY HUGH JOHN | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : RM 811 CEBU WINLAND TOWER,JUANA OSMENA | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| EXTENSION,KAMPUTHAW, CEBU CITY | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-76-965-1 | 8613525013-1 | 08/16/2016 | JULY/2016 | - 5,979.34 |

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

86135250131

BC17/982.1/5216/0/10/08-03-2016/88

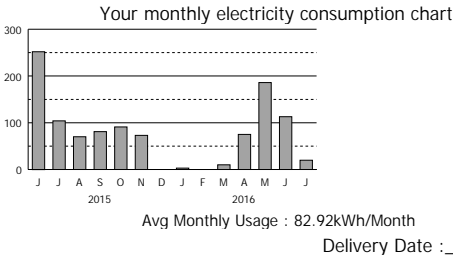
Bill ID 361131645831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36163465788

1005882383
Date : 08-03-2016
BC17/982.1/5219/0064700/88

| | | | | | |
|--|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3616346578-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-98-701-2 | | PREVIOUS BALANCE | | - 3,093.29 | |
| Customer Information----- | | | | | |
| Name : NEW BIAN YEK COMMERCIAL, INC. | | CURRENT CHARGES | | | |
| Premise Address : UNIT 2606 6TH FLR,CEBU WINLAND TOWER,JUANA OSMENA ST., CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.3944/kWh | 107.89 |
| | | Transmission Charge | | 0.3063/kWh | 6.13 |
| | | System Loss Charge | | 0.885/kWh | 17.70 |
| Metering Information----- | | Sub-Total | | | 131.72 |
| Meter No : MTR1066423 | Pole No : 0064700 | Distribution Charges | | | |
| Serial No : 84397620 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 35.01 |
| Period To : 07-23-2016 | Pres Rdg : 1081 | Supply Charge | | 0.4118/kWh | 8.24 |
| Period From : 06-23-2016 | Prev Rdg : 1061 | Metering Charge | | 0.6989/kWh | 13.98 |
| No of Days : 30 | Diff Rdg : 20 | | | 5.00/month | 5.00 |
| Avg kWh/day : 0.67 | Registered : 20 | Sub-Total | | | 62.23 |
| Conn Load : 6500 | Billed kWh : 20 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -1. of 188.95 | - 188.95 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | | - 188.95 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | | 0.04 |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 6.84 | |
| | | Transmission | | 0.15 | |
| | | System Loss | | 1.08 | |
| | | Distribution | | 7.47 | |
| | | Others | | | - 14.94 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.12 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.48 |
| | | Sub-Total | | | 10.17 |
| | | CURRENT BILL - JULY 2016 | | | 15.17 |
| | | TOTAL AMOUNT DUE - 3,078.12 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - APRIL 5, 2016 - 697.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 15.17 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 14.57 |
| Less: BIR 2306 | 0.33 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 14.14 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 14.74 |
| VATable Sales | 14.57 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 15.17 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/982.1/5219/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 361131645831 | | | | |
| NEW BIAN YEK COMMERCIAL, INC. Premise Address : UNIT 2606 6TH FLR,CEBU WINLAND TOWER,JUANA OSMENA ST., CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-98-701-2 | Account ID 3616346578-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 3,078.12 |

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

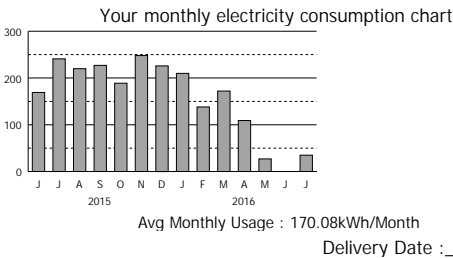
36163465788

BC17/982.1/5219/0/10/08-03-2016/88

84182018873

1005882375
Date : 08-03-2016
BC17/982.1/5245/0064700/88

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8418201887-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-69-161-8 | | | | PREVIOUS BALANCE | | - 1.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OSTHUS,AUDUN | | | | Generation & Transmission | | | |
| Premise Address : UNIT 1114 WINLAND TOWER CONDO,J. OSMENA EXT. | | | | Generation Charge | | 5.3944/kWh | 188.80 |
| | | | | Transmission Charge | | 0.3063/kWh | 10.72 |
| | | | | System Loss Charge | | 0.885/kWh | 30.98 |
| TIN : | | | | Sub-Total | | 230.50 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 32276 GS6 | | Pole No : 0064700 | | Distribution Charge | | 1.7506/kWh | 61.27 |
| Serial No : 52187661 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 14.41 |
| Period To : 07-23-2016 | | Pres Rdg : 8478 | | Metering Charge | | 0.6989/kWh | 24.46 |
| Period From : 05-23-2016 | | Prev Rdg : 8443 | | | | 5.00/month | 5.00 |
| No of Days : 61 | | Diff Rdg : 35 | | Sub-Total | | 105.14 | |
| Avg kWh/day : 0.57 | | Registered : 35 | | Others | | | |
| Conn Load : 644 | | Billed kWh : 35 | | Subsidy on Lifeline Discount | | -1. of 330.64 | - 330.64 |
| To our valued customers, | | | | Surcharge | | 0.02 of 138.50 | 2.77 |
| | | | | Sub-Total | | - 327.87 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.06 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 11.97 | |
| | | | | Transmission | | 0.25 | |
| | | | | System Loss | | 1.89 | |
| | | | | Distribution | | 12.62 | |
| | | | | Others | | - 25.79 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.46 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.78 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.34 |
| | | | | Sub-Total | | 17.67 | |
| | | | | CURRENT BILL - JULY 2016 | | 25.44 | |
| | | | | TOTAL AMOUNT DUE | | 23.84 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 17, 2016 - 140.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 25.44 | |
| Less : VAT | 0.94 | |
| Amount Net of VAT | 24.50 | |
| Less: BIR 2306 | 0.53 | |
| BIR 2307 | 0.16 | VATable Sales 24.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 23.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.94 | VAT Amount 0.94 |
| TOTAL AMOUNT DUE | 24.75 | TOTAL SALES 25.44 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC17/982.1/5245/0/10/08-03-2016/88 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|--|----------------------------|---------------------------|
| Bill ID : 841284684523 | | | | |
| OSTHUS,AUDUN Premise Address : UNIT 1114 WINLAND TOWER CONDO,J. OSMENA EXT. | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1851-69-161-8 | Account ID 8418201887-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 23.84 |

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

84182018873

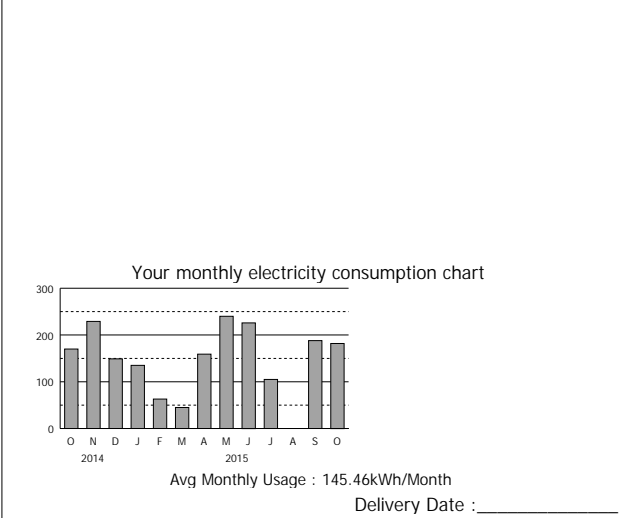
Bill ID 907097716194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90737749896

1005882068
Date : 08-03-2016
BC20/943.0/6128/0098104/88

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9073774989-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-67-104-8 | | PREVIOUS BALANCE | | - 4.36 | |
| Customer Information----- | | | | | |
| Name : TO CHIP,KENNETH YU | | CURRENT CHARGES | | | |
| Premise Address : BLDG. 2 UNIT 2217,ONE OASIS,MABOLO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.2666/kWh | 990.12 |
| | | Transmission Charge | | 0.428/kWh | 80.46 |
| | | System Loss Charge | | 0.8381/kWh | 157.56 |
| | | Sub-Total | | | 1,228.14 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 329.11 |
| Meter No : 9132 EIS6 | Pole No : 0098104 | Supply Charge | | 0.4118/kWh | 77.42 |
| Serial No : 90189435 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 131.39 |
| Period To : 09-26-2015 | Pres Rdg : 5111 | | | 5.00/month | 5.00 |
| Period From : 08-26-2015 | Prev Rdg : 4923 | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.30 |
| No of Days : 31 | Diff Rdg : 188 | Sub-Total | | | 542.62 |
| Avg kWh/day : 6.07 | Registered : 188 | Others | | | |
| Conn Load : 6510 | Billed kWh : 188 | Subsidy on Lifeline Charge | | 0.1036/kWh | 19.48 |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| | | Sub-Total | | | 19.50 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | 13.43 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 55.12 |
| | | Transmission | | | 1.24 |
| | | System Loss | | | 8.13 |
| | | Distribution | | | 65.11 |
| | | Others | | | 3.95 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 29.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.47 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 36.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 7.63 |
| | | Sub-Total | | | 220.85 |
| | | CURRENT BILL - SEPTEMBER 2015 | | | 2,011.11 |
| | | Advance Payment/Credit Adjustments | | | - 3.03 |
| | | Adjustment for PBR Guaranteed Service Level | | | - 107.66 |
| | | TOTAL AMOUNT DUE | | | 1,896.06 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - SEPTEMBER 4, 2015 - 10.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,011.11 | |
| Less : VAT | 133.55 | |
| Amount Net of VAT | 1,877.56 | |
| Less: BIR 2306 | 56.27 | |
| BIR 2307 | 36.07 | VATable Sales 1,877.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,785.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 133.55 | VAT Amount 133.55 |
| TOTAL AMOUNT DUE | 1,918.77 | TOTAL SALES 2,011.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6128/0/10/08-03-2016/88

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

| | | | | |
|--|----------------------------|--|---------------------------------|------------------------------|
| Bill ID : 907097716194 | | | | |
| TO CHIP,KENNETH YU Premise Address : BLDG. 2 UNIT 2217,ONE OASIS,MABOLO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1851-67-104-8 | Account ID 9073774989-6 | Due Date 08/16/2016 | Bill MONTH/YR SEPTEMBER/2015 | Total Amount Due 1,896.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90737749896

BC20/943.0/6128/0/10/08-03-2016/88

Bill ID 907799390690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

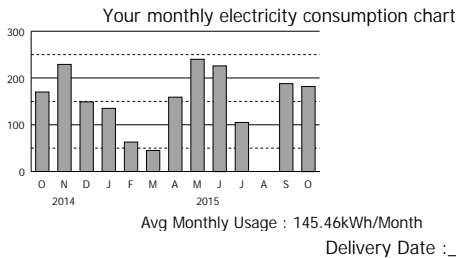
90737749896

1005882099
Date : 08-03-2016
BC20/943.0/6128/0098104/88

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9073774989-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-67-104-8 | | | | PREVIOUS BALANCE | | 1,896.06 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TO CHIP,KENNETH YU | | | | Generation & Transmission | | | |
| Premise Address : BLDG. 2 UNIT 2217,ONE OASIS,MABOLO | | | | Generation Charge | | 4.5825/kWh | 834.02 |
| | | | | Transmission Charge | | 0.4798/kWh | 87.32 |
| | | | | System Loss Charge | | 0.7769/kWh | 141.40 |
| TIN : | | | | Sub-Total | | 1,062.74 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 9132 EIS6 | | Pole No : 0098104 | | Distribution Charge | | 1.7506/kWh | 318.61 |
| Serial No : 90189435 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 74.95 |
| Period To : 10-26-2015 | | Pres Rdg : 5293 | | Metering Charge | | 0.6989/kWh | 127.20 |
| Period From : 09-26-2015 | | Prev Rdg : 5111 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 182 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.29 |
| Avg kWh/day : 6.07 | | Registered : 182 | | Sub-Total | | 525.47 | |
| Conn Load : 6510 | | Billed kWh : 182 | | Others | | | |
| To our valued customers, | | | | Subsidy on Lifeline Charge | | 0.0928/kWh | 16.89 |
| | | | | Senior Citizen Subsidy Charge | | 0.000107/kWh | 0.02 |
| | | | | Sub-Total | | 16.91 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 12.04 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 47.07 | |
| | | | | Transmission | | 2.26 | |
| | | | | System Loss | | 7.01 | |
| | | | | Distribution | | 63.06 | |
| | | | | Others | | 3.47 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 28.41 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.46 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 35.27 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 7.39 |
| | | | | Sub-Total | | 206.44 | |
| | | | | CURRENT BILL - OCTOBER 2015 | | 1,811.56 | |
| | | | | TOTAL AMOUNT DUE | | 3,707.62 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - SEPTEMBER 4, 2015 - 10.00 | | | |

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,811.56 | |
| Less : VAT | 122.87 | |
| Amount Net of VAT | 1,688.69 | |
| Less: BIR 2306 | 52.30 | |
| BIR 2307 | 32.34 | VATable Sales 1,688.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,604.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 122.87 | VAT Amount 122.87 |
| TOTAL AMOUNT DUE | 1,726.92 | TOTAL SALES 1,811.56 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/943.0/6128/0/10/08-03-2016/88 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|-------------------------------|------------------------------|
| Bill ID : 907799390690 | | | | |
| TO CHIP,KENNETH YU Premise Address : BLDG. 2 UNIT 2217,ONE OASIS,MABOLO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1851-67-104-8 | Account ID 9073774989-6 | Due Date 08/16/2016 | Bill MONTH/YR OCTOBER/2015 | Total Amount Due 3,707.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90737749896

BC20/943.0/6128/0/10/08-03-2016/88

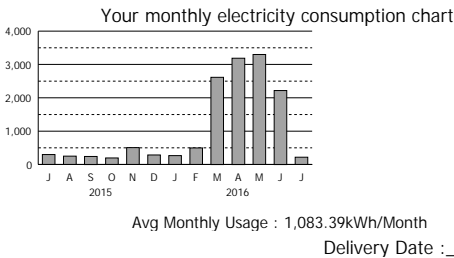
Bill ID 555694147562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55566100008

1005881886
Date : 08-03-2016
BC12/505.8/99999/0702712/89

| | | | | | |
|--------------------------------------|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5556610000-8 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Collection Ref. Code : 1815-61-476-5 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : CEBU EVERGREEN MEMORIAL | | CURRENT CHARGES | | | |
| Premise Address : SAN ROQUE, TALISAY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.0038/kWh | 13,084.94 |
| | | Transmission Charge | | 0.6731/kWh | 1,760.16 |
| | | System Loss Charge | | 0.863/kWh | 2,256.75 |
| Metering Information----- | | Sub-Total | | | 17,101.85 |
| Meter No : MTR1114412 | Pole No : 0702712 | Distribution Charges | | | |
| Serial No : 40051407 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 4,577.82 |
| Period To : 03-17-2016 | Pres Rdg : 5045 | Supply Charge | | 0.4118/kWh | 1,076.86 |
| Period From : 02-17-2016 | Prev Rdg : 2430 | Metering Charge | | 0.6989/kWh | 1,827.62 |
| No of Days : 29 | Diff Rdg : 2615 | | | 5.00/month | 5.00 |
| Avg kWh/day : 90.17 | Registered : 2615 | Sub-Total | | | 7,487.30 |
| Conn Load : 27589 | Billed kWh : 2615 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Charge | | 0.097/kWh | 253.66 |
| | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.28 |
| | | Surcharge | | 0.02 of 5,531.00 | 110.62 |
| | | Sub-Total | | | 364.56 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 124.77 |
| | | Value Added Tax | | | |
| | | Generation | | | 728.61 |
| | | Transmission | | | 57.16 |
| | | System Loss | | | 119.06 |
| | | Distribution | | | 898.48 |
| | | Others | | | 58.72 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 408.20 |
| | | Environmental Charge | | 0.0025/kWh | 6.54 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 506.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 106.17 |
| | | Sub-Total | | | 3,014.50 |
| | | CURRENT BILL - MARCH 2016 | | | 27,968.21 |
| | | Adjustment for PBR Guaranteed Service Level | | | - 107.66 |
| | | TOTAL AMOUNT DUE | | | 27,860.55 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MARCH 4, 2016 - 5,530.84 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 27,968.21 | |
| Less : VAT | 1,862.03 | |
| Amount Net of VAT | 26,106.18 | |
| Less: BIR 2306 | 803.38 | |
| BIR 2307 | 501.57 | VATable Sales 26,106.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 24,801.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,862.03 | VAT Amount 1,862.03 |
| TOTAL AMOUNT DUE | 26,663.26 | TOTAL SALES 27,968.21 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.8/99999/0/31/08-03-2016/89 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 555694147562

| | | | | |
|---|----------------------------|--|-----------------------------|-------------------------------|
| CEBU EVERGREEN MEMORIAL Premise Address : SAN ROQUE, TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-61-476-5 | Account ID 5556610000-8 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 27,860.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55566100008

BC12/505.8/99999/0/31/08-03-2016/89

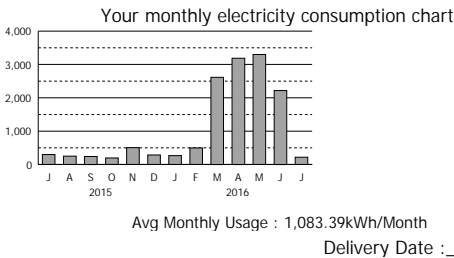
Bill ID 555848797151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55566100008

1005881902
Date : 08-03-2016
BC12/505.8/99999/0702712/89

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5556610000-8 | | Rate Schedule : 03-S-35 | Business Style : |
| Collection Ref. Code : 1815-61-476-5 | | PREVIOUS BALANCE | 62,533.86 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CEBU EVERGREEN MEMORIAL | | Generation & Transmission | |
| Premise Address : SAN ROQUE, TALISAY | | Generation Charge | 5.2373/kWh 17,277.85 |
| | | Transmission Charge | 0.5013/kWh 1,653.79 |
| | | System Loss Charge | 0.7989/kWh 2,635.57 |
| | | Sub-Total | 21,567.21 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 5,775.23 |
| Meter No : MTR1114412 | Pole No : 0702712 | Supply Charge | 0.4118/kWh 1,358.53 |
| Serial No : 40051407 | Multiplier : 1 | Metering Charge | 0.6989/kWh 2,305.67 |
| Period To : 05-17-2016 | Pres Rdg : 11532 | | 5.00/month 5.00 |
| Period From : 04-17-2016 | Prev Rdg : 8233 | Sub-Total | 9,444.43 |
| No of Days : 30 | Diff Rdg : 3299 | Others | |
| Avg kWh/day : 109.97 | Registered : 3299 | Subsidy on Lifeline Charge | 0.085/kWh 280.42 |
| Conn Load : 27589 | Billed kWh : 3299 | Senior Citizen Subsidy Charge | 0.000101/kWh 0.33 |
| To our valued customers, | | Sub-Total | 280.75 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 156.46 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 1,042.05 |
| | | Transmission | 40.99 |
| | | System Loss | 150.34 |
| | | Distribution | 1,133.33 |
| | | Others | 52.47 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 514.97 |
| | | Environmental Charge | 0.0025/kWh 8.25 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 639.35 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 409.08 |
| | | Sub-Total | 4,147.29 |
| | | CURRENT BILL - MAY 2016 | 35,439.68 |
| | | TOTAL AMOUNT DUE | 97,973.54 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MARCH 4, 2016 - 5,530.84 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 35,439.68 | |
| Less : VAT | 2,419.18 | |
| Amount Net of VAT | 33,020.50 | |
| Less: BIR 2306 | 1,027.55 | |
| BIR 2307 | 628.98 | VATable Sales 33,020.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 31,363.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,419.18 | VAT Amount 2,419.18 |
| TOTAL AMOUNT DUE | 33,783.15 | TOTAL SALES 35,439.68 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.8/99999/0/31/08-03-2016/89 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 555848797151 | | | | |
| CEBU EVERGREEN MEMORIAL Premise Address : SAN ROQUE, TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1815-61-476-5 | Account ID 5556610000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 97,973.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55566100008

BC12/505.8/99999/0/31/08-03-2016/89

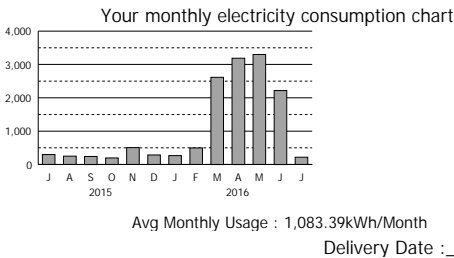
Bill ID 555465565218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55566100008

1005881896
Date : 08-03-2016
BC12/505.8/99999/0702712/89

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5556610000-8 | | Rate Schedule : 03-S-35 | Business Style : |
| Collection Ref. Code : 1815-61-476-5 | | PREVIOUS BALANCE | 27,860.55 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CEBU EVERGREEN MEMORIAL | | Generation & Transmission | |
| Premise Address : SAN ROQUE, TALISAY | | Generation Charge | 5.1986/kWh 16,573.14 |
| | | Transmission Charge | 0.6184/kWh 1,971.46 |
| | | System Loss Charge | 0.8358/kWh 2,664.53 |
| | | Sub-Total | 21,209.13 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 5,580.91 |
| Meter No : MTR1114412 | Pole No : 0702712 | Supply Charge | 0.4118/kWh 1,312.82 |
| Serial No : 40051407 | Multiplier : 1 | Metering Charge | 0.6989/kWh 2,228.09 |
| Period To : 04-17-2016 | Pres Rdg : 8233 | | 5.00/month 5.00 |
| Period From : 03-17-2016 | Prev Rdg : 5045 | Sub-Total | 9,126.82 |
| No of Days : 31 | Diff Rdg : 3188 | Others | |
| Avg kWh/day : 102.84 | Registered : 3188 | Subsidy on Lifeline Charge | 0.1067/kWh 340.16 |
| Conn Load : 27589 | Billed kWh : 3188 | Senior Citizen Subsidy Charge | 0.000093/kWh 0.30 |
| To our valued customers, | | Sub-Total | 340.46 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 153.38 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 979.70 |
| | | Transmission | 43.95 |
| | | System Loss | 146.64 |
| | | Distribution | 1,095.22 |
| | | Others | 59.26 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 497.64 |
| | | Environmental Charge | 0.0025/kWh 7.97 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 617.83 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 395.31 |
| | | Sub-Total | 3,996.90 |
| | | CURRENT BILL - APRIL 2016 | 34,673.31 |
| | | TOTAL AMOUNT DUE | 62,533.86 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MARCH 4, 2016 - 5,530.84 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 34,673.31 | |
| Less : VAT | 2,324.77 | |
| Amount Net of VAT | 32,348.54 | |
| Less: BIR 2306 | 989.67 | |
| BIR 2307 | 616.60 | VATable Sales 32,348.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 30,742.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,324.77 | VAT Amount 2,324.77 |
| TOTAL AMOUNT DUE | 33,067.04 | TOTAL SALES 34,673.31 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.8/99999/0/31/08-03-2016/89 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 555465565218 | | | | |
| CEBU EVERGREEN MEMORIAL Premise Address : SAN ROQUE, TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1815-61-476-5 | Account ID 5556610000-8 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 62,533.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55566100008

BC12/505.8/99999/0/31/08-03-2016/89

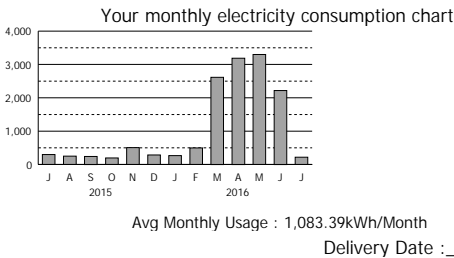
Bill ID 555165149812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55566100008

1005881906
Date : 08-03-2016
BC12/505.8/99999/0702712/89

| | | | | | | | |
|--|-------------------|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5556610000-8 | | | | Rate Schedule : 03-S-35 | | Business Style : | |
| Collection Ref. Code : 1815-61-476-5 | | | | PREVIOUS BALANCE | | 97,973.54 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CEBU EVERGREEN MEMORIAL | | | | Generation & Transmission | | | |
| Premise Address : SAN ROQUE, TALISAY | | | | Generation Charge | | 5.0868/kWh | 11,287.61 |
| | | | | Transmission Charge | | 0.6656/kWh | 1,476.97 |
| | | | | System Loss Charge | | 0.8149/kWh | 1,808.26 |
| | | | | Sub-Total | | 14,572.84 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 3,884.58 |
| Meter No : MTR1114412 | Pole No : 0702712 | | | Supply Charge | | 0.4118/kWh | 913.78 |
| Serial No : 40051407 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 1,550.86 |
| Period To : 06-17-2016 | Pres Rdg : 13751 | | | | | 5.00/month | 5.00 |
| Period From : 05-17-2016 | Prev Rdg : 11532 | | | Sub-Total | | 6,354.22 | |
| No of Days : 31 | Diff Rdg : 2219 | | | Others | | | |
| Avg kWh/day : 71.58 | Registered : 2219 | | | Subsidy on Lifeline Charge | | 0.0787/kWh | 174.64 |
| Conn Load : 27589 | Billed kWh : 2219 | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.22 |
| To our valued customers, | | | | Sub-Total | | 174.86 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 105.51 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 730.22 | |
| | | | | Transmission | | 37.69 | |
| | | | | System Loss | | 108.89 | |
| | | | | Distribution | | 762.51 | |
| | | | | Others | | 33.64 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 346.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 5.55 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 430.04 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 275.16 |
| | | | | Sub-Total | | 2,835.59 | |
| | | | | CURRENT BILL - JUNE 2016 | | 23,937.51 | |
| | | | | TOTAL AMOUNT DUE | | 121,911.05 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MARCH 4, 2016 - 5,530.84 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 23,937.51 | | |
| Less : VAT | 1,672.95 | | |
| Amount Net of VAT | 22,264.56 | | |
| Less: BIR 2306 | 715.07 | | |
| BIR 2307 | 424.15 | VATable Sales | 22,264.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,125.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,672.95 | VAT Amount | 1,672.95 |
| TOTAL AMOUNT DUE | 22,798.29 | TOTAL SALES | 23,937.51 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC12/505.8/99999/0/31/08-03-2016/89 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 555165149812 | | | | |
| CEBU EVERGREEN MEMORIAL Premise Address : SAN ROQUE, TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1815-61-476-5 | Account ID 5556610000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 121,911.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55566100008

BC12/505.8/99999/0/31/08-03-2016/89

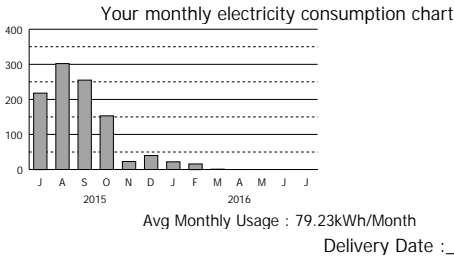
Bill ID 246102717022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24607200003

1005882086
Date : 08-03-2016
BC07/530.2/30/0518585/90

| | | | | | | | |
|--|--|--|--|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2460720000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-63-143-1 | | | | PREVIOUS BALANCE | | - 268.11 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BAHIAN,MIERNA A | | | | Generation & Transmission | | | |
| Premise Address : BLK 3 LOT 3 VILLARAYA,LAWAAN I,TALISAY | | | | Distribution Charges | | | |
| TIN : | | | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | | | Sub-Total | | | 5.00 |
| Meter No : 181689DS6 Pole No : 0518585 | | | | Others | | | |
| Serial No : 13796340 Multiplier : 1 | | | | Government Charges | | | |
| Period To : 05-11-2016 Pres Rdg : 21600 | | | | Franchise Tax - Local | | | 0.03 |
| Period From : 04-11-2016 Prev Rdg : 21600 | | | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 784 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To our valued customers, | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.63 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | | | CURRENT BILL - MAY 2016 | | | 5.63 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | | | Advance Payment/Credit Adjustments | | | - 1,968.41 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | | | TOTAL AMOUNT DUE | | | - 2,230.89 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | | | Please Pay on Due Date - 08/16/2016 | | | |
| classes effective this billing cycle. | | | | LAST PAYMENT - FEBRUARY 5, 2016 - 386.00 | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | | | | | | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | | | |
| The collection is remitted to the National Transmission Corporation | | | | | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | | | |
| Thank you. | | | | | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.03 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC07/530.2/30/0/31/08-03-2016/90 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 246102717022 | | | | |
| BAHIAN,MIERNA A Premise Address : BLK 3 LOT 3 VILLARAYA,LAWAAN I,TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-63-143-1 | Account ID 2460720000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 2,230.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24607200003

BC07/530.2/30/0/31/08-03-2016/90

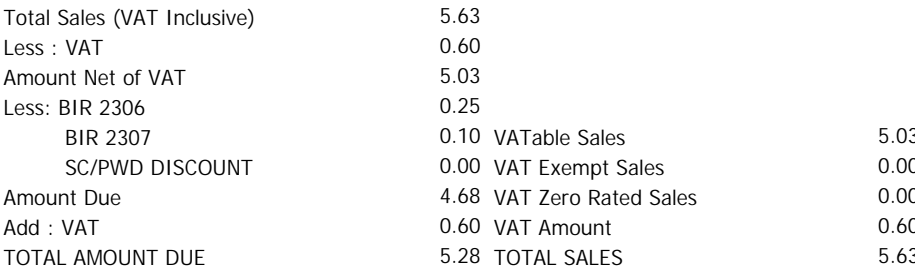
BILLING STATEMENT

1005882098

Date : 08-03-2016

BC07/530.2/30/0518585/90

Thank you.



Bill ID : 246413664971

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

BC07/530.2/30/0/31/08-03-2016/90

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

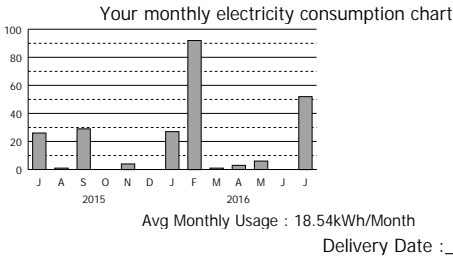
Bill ID 304827547778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30416200001

1005882062
Date : 08-03-2016
BC12/223.4/9700/0730105/90

| | | | | | |
|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3041620000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-67-758-4 | | PREVIOUS BALANCE | | - 5,033.40 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : PARILLA,LUCENA B TM | | Generation & Transmission | | | |
| Premise Address : PHASE 2B BLK 3 LOT 45,VILLA LEYSON | | Generation Charge | | 5.2373/kWh 31.42 | |
| SUBD,BACAYAN TALAMBAN | | Transmission Charge | | 0.2986/kWh 1.79 | |
| TIN : | | System Loss Charge | | 0.8302/kWh 4.98 | |
| Metering Information----- | | Sub-Total | | 38.19 | |
| Period To : 05-17-2016 Pres Rdg : | | Distribution Charges | | | |
| Period From : 04-17-2016 Prev Rdg : | | Distribution Charge | | 1.7506/kWh 10.50 | |
| No of Days : 30 Diff Rdg : | | Supply Charge | | 0.4118/kWh 2.47 | |
| Avg kWh/day : 0.20 Registered : | | Metering Charge | | 0.6989/kWh 4.19 | |
| Conn Load : 150 Billed kWh : 6 | | | | 5.00/month 5.00 | |
| Additional Metering Information ----- | | Sub-Total | | 22.16 | |
| Meter No : MTR1142498 Pole No : 0730105 | | Others | | | |
| Serial No : 40099274 Multiplier : 1 | | Subsidy on Lifeline Discount | | -1. of 55.35 - 55.35 | |
| Period To : 05-17-2016 Pres Reading : 9 | | Sub-Total | | - 55.35 | |
| Period From : 04-21-2016 Prev Reading : 3 | | Government Charges | | | |
| No of Days : 26 Consumption : 6 | | Franchise Tax - Local | | 0.04 | |
| Meter No : 482626GS6 Pole No : 0730105 | | Value Added Tax | | | |
| Serial No : 84711023 Multiplier : 1 | | Generation | | 1.91 | |
| Period To : 04-21-2016 Pres Reading : 36024 | | Transmission | | 0.04 | |
| Period From : 04-17-2016 Prev Reading : 36024 | | System Loss | | 0.28 | |
| No of Days : 4 Consumption : 0 | | Distribution | | 2.66 | |
| | | Others | | - 4.29 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 0.94 | |
| | | Environmental Charge | | 0.0025/kWh 0.02 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 1.16 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 0.74 | |
| | | Sub-Total | | 3.50 | |
| | | CURRENT BILL - MAY 2016 | | 8.50 | |
| | | TOTAL AMOUNT DUE | | - 5,024.90 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 16, 2015 - 100.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 8.50 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 7.90 |
| Less: BIR 2306 | 0.27 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 7.53 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 8.13 |
| VATable Sales | 7.90 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.4/9700/0/10/08-03-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 304827547778 | | | | |
| PARILLA,LUCENA B TM Premise Address : PHASE 2B BLK 3 LOT 45,VILLA LEYSON SUBD,BACAYAN TALAMBAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1835-67-758-4 | Account ID 3041620000-1 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 5,024.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30416200001

BC12/223.4/9700/0/10/08-03-2016/90

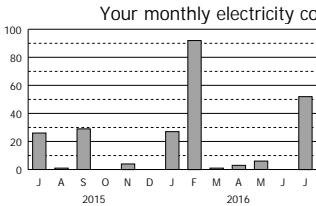
Bill ID 304877433066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30416200001

1005882078
Date : 08-03-2016
BC12/223.4/9700/0730105/90

| | | | | | |
|--|--|----------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3041620000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-67-758-4 | | PREVIOUS BALANCE | | - 5,024.90 | |
| Customer Information----- | | | | | |
| Name : PARILLA,LUCENA B TM | | CURRENT CHARGES | | | |
| Premise Address : PHASE 2B BLK 3 LOT 45,VILLA LEYSON | | Generation & Transmission | | | |
| SUBD,BACAYAN TALAMBAN | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1142498 | | Pole No : 0730105 | | Others | |
| Serial No : 40099274 | | Multiplier : 1 | | Government Charges | |
| Period To : 06-17-2016 | | Pres Rdg : 9 | | Franchise Tax - Local | |
| Period From : 05-17-2016 | | Prev Rdg : 9 | | Value Added Tax | |
| No of Days : 31 | | Diff Rdg : 0 | | Distribution | |
| Avg kWh/day : 0.00 | | Registered : 0 | | Universal Charge | |
| Conn Load : 150 | | Billed kWh : 0 | | Missionary Electrification | |
| To our valued customers, | | | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | 0.00 |
| | | | | Sub-Total | 0.64 |
| | | | | CURRENT BILL - JUNE 2016 | 5.64 |
| | | | | TOTAL AMOUNT DUE | |
| | | | | Please Pay on Due Date - 08/16/2016 | |
| | | | | LAST PAYMENT - JANUARY 16, 2015 - 100.00 | |
| | | | | - 5,019.26 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |



Avg Monthly Usage : 18.54kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.04 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES 5.64 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC12/223.4/9700/0/10/08-03-2016/90 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 304877433066

| | | | | | |
|--|----------------------------|------------------------|--|--------------------------------|--|
| PARILLA,LUCENA B TM Premise Address : PHASE 2B BLK 3 LOT 45,VILLA LEYSON SUBD,BACAYAN TALAMBAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1835-67-758-4 | Account ID 3041620000-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due - 5,019.26 | |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30416200001

BC12/223.4/9700/0/10/08-03-2016/90

Bill ID 304577749481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

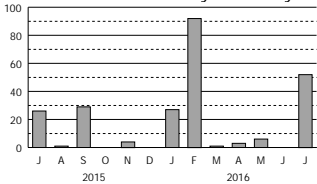
BILLING STATEMENT

30416200001

1005882090
Date : 08-03-2016
BC12/223.4/9700/0730105/90

| | | | | | |
|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3041620000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-67-758-4 | | PREVIOUS BALANCE | | - 5,019.26 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : PARILLA,LUCENA B TM | | Generation & Transmission | | | |
| Premise Address : PHASE 2B BLK 3 LOT 45,VILLA LEYSON | | Generation Charge | | 5.3944/kWh 280.51 | |
| SUBD,BACAYAN TALAMBAN | | Transmission Charge | | 0.3063/kWh 15.93 | |
| TIN : | | System Loss Charge | | 0.885/kWh 46.02 | |
| Metering Information----- | | Sub-Total | | 342.46 | |
| Meter No : MTR1142498 Pole No : 0730105 | | Distribution Charges | | | |
| Serial No : 40099274 Multiplier : 1 | | Distribution Charge | | 1.7506/kWh 91.03 | |
| Period To : 07-17-2016 Pres Rdg : 61 | | Supply Charge | | 0.4118/kWh 21.41 | |
| Period From : 06-17-2016 Prev Rdg : 9 | | Metering Charge | | 0.6989/kWh 36.34 | |
| No of Days : 30 Diff Rdg : 52 | | | | 5.00/month 5.00 | |
| Avg kWh/day : 1.73 Registered : 52 | | Sub-Total | | 153.78 | |
| Conn Load : 150 Billed kWh : 52 | | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.3 of 496.24 - 148.87 | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Sub-Total | | - 148.87 | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Government Charges | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Franchise Tax - Local | | 2.61 | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Value Added Tax | | | |
| classes effective this billing cycle. | | Generation | | 17.79 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Transmission | | 0.38 | |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | System Loss | | 2.80 | |
| The collection is remitted to the National Transmission Corporation | | Distribution | | 18.45 | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Others | | - 11.52 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 8.12 | |
| | | Environmental Charge | | 0.0025/kWh 0.13 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 10.08 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 6.45 | |
| | | Sub-Total | | 55.29 | |
| | | CURRENT BILL - JULY 2016 | | 402.66 | |
| | | TOTAL AMOUNT DUE | | - 4,616.60 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 16, 2015 - 100.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 402.66 | |
| Less : VAT | 27.90 | |
| Amount Net of VAT | 374.76 | |
| Less: BIR 2306 | 11.82 | |
| BIR 2307 | 7.00 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 355.94 | VAT Zero Rated Sales |
| Add : VAT | 27.90 | VAT Amount |
| TOTAL AMOUNT DUE | 383.84 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/223.4/9700/0/10/08-03-2016/90 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 304577749481

| | | | | |
|--|--------------|---|---------------|------------------|
| PARILLA,LUCENA B TM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : PHASE 2B BLK 3 LOT 45,VILLA LEYSON | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| SUBD,BACAYAN TALAMBAN | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1835-67-758-4 | 3041620000-1 | 08/16/2016 | JULY/2016 | - 4,616.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30416200001

BC12/223.4/9700/0/10/08-03-2016/90

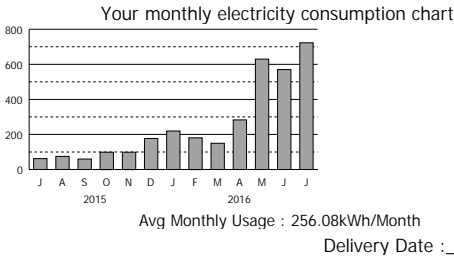
Bill ID 233803807993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23318100007

1005882054
Date : 08-03-2016
BC14/193.3/1230/0492135/90

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2331810000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-67-236-6 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LAYESE,ERNESTO M1 | | | | Generation & Transmission | | | |
| Premise Address : BASAK PARDO | | | | Generation Charge | | 5.3944/kWh | 3,900.15 |
| | | | | Transmission Charge | | 0.3063/kWh | 221.45 |
| | | | | System Loss Charge | | 0.885/kWh | 639.86 |
| TIN : | | | | Sub-Total | | 4,761.46 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 3736 EIS6 Pole No : 0492135 | | | | Distribution Charge | | 1.7506/kWh | 1,265.68 |
| Serial No : 83295986 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 297.73 |
| Period To : 07-19-2016 Pres Rdg : 9433 | | | | Metering Charge | | 0.6989/kWh | 505.30 |
| Period From : 06-19-2016 Prev Rdg : 8710 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 723 | | | | Sub-Total | | 2,073.71 | |
| Avg kWh/day : 24.10 Registered : 723 | | | | Others | | | |
| Conn Load : 150 Billed kWh : 723 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 59.43 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.08 |
| | | | | Surcharge | | 0.02 of 5,961.50 | 119.23 |
| | | | | Sub-Total | | 178.74 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 52.60 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 247.29 | |
| | | | | Transmission | | 5.28 | |
| | | | | System Loss | | 38.97 | |
| | | | | Distribution | | 248.85 | |
| | | | | Others | | 27.76 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 112.86 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.81 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 140.12 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 89.65 |
| | | | | Sub-Total | | 965.19 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 7,979.10 | |
| | | | | TOTAL AMOUNT DUE | | 7,979.10 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 5,961.48 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,979.10 | |
| Less : VAT | 568.15 | |
| Amount Net of VAT | 7,410.95 | |
| Less: BIR 2306 | 239.37 | |
| BIR 2307 | 141.33 | VATable Sales 7,410.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 7,030.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 568.15 | VAT Amount 568.15 |
| TOTAL AMOUNT DUE | 7,598.40 | TOTAL SALES 7,979.10 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/193.3/1230/0/10/08-03-2016/90 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 233803807993

LAYESE,ERNESTO M1
Premise Address : BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1827-67-236-6 | 2331810000-7 | 08/16/2016 | JULY/2016 | 7,979.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23318100007

BC14/193.3/1230/0/10/08-03-2016/90

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

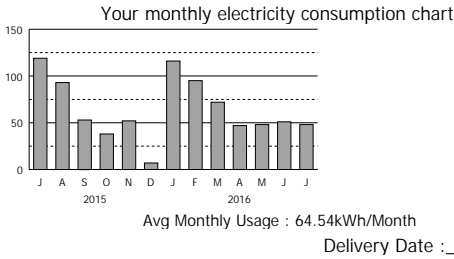
Bill ID 451173256800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45124100004

1005882195
Date : 08-03-2016
BC12/505.2/460/0599976/91

| | | | | | |
|---|--|--------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4512410000-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1843-95-140-1 | | PREVIOUS BALANCE | | - 4.07 | |
| Customer Information----- | | | | | |
| Name : MONUNGOLH,CLARICE T | | CURRENT CHARGES | | | |
| Premise Address : SAN ROQUE,TALISAY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 244.33 |
| | | Transmission Charge | | 0.6184/kWh | 29.06 |
| | | System Loss Charge | | 0.8358/kWh | 39.28 |
| | | Sub-Total | | | 312.67 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 82.28 |
| Period To : 04-17-2016 Pres Rdg : | | Supply Charge | | 0.4118/kWh | 19.35 |
| Period From : 03-17-2016 Prev Rdg : | | Metering Charge | | 0.6989/kWh | 32.85 |
| No of Days : 31 Diff Rdg : | | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.52 Registered : | | Sub-Total | | | 139.48 |
| Conn Load : 586 Billed kWh : 47 | | Others | | | |
| Additional Metering Information ----- | | Subsidy on Lifeline Charge | | 0.1067/kWh | 5.01 |
| Meter No : MTR1147525 Pole No : 0599976 | | Surcharge | | 0.02 of 1,304.50 | 26.09 |
| Serial No : 85061064 Multiplier : 1 | | Sub-Total | | | 31.10 |
| Period To : 04-17-2016 Pres Reading : 30 | | Government Charges | | | |
| Period From : 03-30-2016 Prev Reading : 3 | | Franchise Tax - Local | | | 2.42 |
| No of Days : 18 Consumption : 27 | | Value Added Tax | | | |
| Meter No : MTR1068884 Pole No : 0599976 | | Generation | | | 14.45 |
| Serial No : 40042263 Multiplier : 1 | | Transmission | | | 0.65 |
| Period To : 03-30-2016 Pres Reading : 306 | | System Loss | | | 2.15 |
| Period From : 03-17-2016 Prev Reading : 286 | | Distribution | | | 16.74 |
| No of Days : 13 Consumption : 20 | | Others | | | 4.02 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.11 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.83 |
| | | Sub-Total | | | 62.83 |
| | | CURRENT BILL - APRIL 2016 | | | 546.08 |
| | | Advance Payment/Credit Adjustments | | | - 2.41 |
| | | TOTAL AMOUNT DUE | | | 539.60 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 27, 2016 - 800.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 546.08 | |
| Less : VAT | 38.01 | |
| Amount Net of VAT | 508.07 | |
| Less: BIR 2306 | 16.15 | |
| BIR 2307 | 9.71 | VATable Sales 508.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 482.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.01 | VAT Amount 38.01 |
| TOTAL AMOUNT DUE | 520.22 | TOTAL SALES 546.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/460/0/31/08-03-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|-------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 451173256800 | | | | |
| MONUNGOLH,CLARICE T | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SAN ROQUE,TALISAY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1843-95-140-1 | 4512410000-4 | 08/16/2016 | APRIL/2016 | 539.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45124100004

BC12/505.2/460/0/31/08-03-2016/91

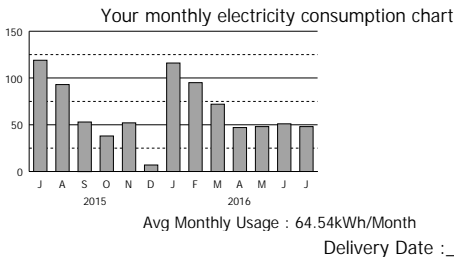
Bill ID 451512105749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45124100004

1005882219
Date : 08-03-2016
BC12/505.2/460/0599976/91

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4512410000-4 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1843-95-140-1 | | | | PREVIOUS BALANCE | | 1,060.79 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONUNGOLH,CLARICE T | | | | Generation & Transmission | | | |
| Premise Address : SAN ROQUE,TALISAY | | | | Generation Charge 5.0868/kWh 259.43 | | | |
| | | | | Transmission Charge 0.6656/kWh 33.95 | | | |
| | | | | System Loss Charge 0.8149/kWh 41.56 | | | |
| TIN : | | | | Sub-Total 334.94 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147525 Pole No : 0599976 | | | | Distribution Charge 1.7506/kWh 89.28 | | | |
| Serial No : 85061064 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 21.00 | | | |
| Period To : 06-17-2016 Pres Rdg : 129 | | | | Metering Charge 0.6989/kWh 35.64 | | | |
| Period From : 05-17-2016 Prev Rdg : 78 | | | | 5.00/month 5.00 | | | |
| No of Days : 31 Diff Rdg : 51 | | | | Sub-Total 150.92 | | | |
| Avg kWh/day : 1.65 Registered : 51 | | | | Others | | | |
| Conn Load : 586 Billed kWh : 51 | | | | Subsidy on Lifeline Charge 0.0787/kWh 4.01 | | | |
| To our valued customers, | | | | Sub-Total 4.01 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local 2.45 | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation 16.78 | | | |
| | | | | Transmission 0.87 | | | |
| | | | | System Loss 2.50 | | | |
| | | | | Distribution 18.11 | | | |
| | | | | Others 0.78 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 7.96 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.13 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 9.88 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.32 | | | |
| | | | | Sub-Total 65.78 | | | |
| | | | | CURRENT BILL - JUNE 2016 555.65 | | | |
| | | | | TOTAL AMOUNT DUE 1,616.44 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 27, 2016 - 800.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 555.65 | |
| Less : VAT | 39.04 | |
| Amount Net of VAT | 516.61 | |
| Less: BIR 2306 | 16.70 | |
| BIR 2307 | 9.85 | VATable Sales 516.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 490.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.04 | VAT Amount 39.04 |
| TOTAL AMOUNT DUE | 529.10 | TOTAL SALES 555.65 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.2/460/0/31/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 451512105749 | | | | |
| MONUNGOLH,CLARICE T Premise Address : SAN ROQUE,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-95-140-1 | Account ID 4512410000-4 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,616.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45124100004

BC12/505.2/460/0/31/08-03-2016/91

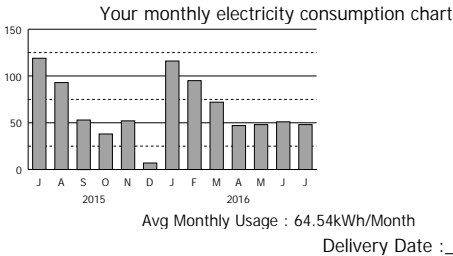
Bill ID 451788369034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45124100004

1005882241
Date : 08-03-2016
BC12/505.2/460/0599976/91

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4512410000-4 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1843-95-140-1 | | | | PREVIOUS BALANCE | | 1,616.44 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONUNGOLH,CLARICE T | | | | Generation & Transmission | | | |
| Premise Address : SAN ROQUE,TALISAY | | | | Generation Charge | | 5.3944/kWh | 258.93 |
| | | | | Transmission Charge | | 0.5997/kWh | 28.79 |
| | | | | System Loss Charge | | 0.864/kWh | 41.47 |
| TIN : | | | | Sub-Total | | 329.19 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1147525 | | Pole No : 0599976 | | Distribution Charge | | 1.7506/kWh | 84.03 |
| Serial No : 85061064 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 19.77 |
| Period To : 07-17-2016 | | Pres Rdg : 177 | | Metering Charge | | 0.6989/kWh | 33.55 |
| Period From : 06-17-2016 | | Prev Rdg : 129 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 48 | | Sub-Total | | 142.35 | |
| Avg kWh/day : 1.60 | | Registered : 48 | | Others | | | |
| Conn Load : 586 | | Billed kWh : 48 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 3.95 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.01 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total | | 3.96 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.38 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 16.42 | |
| | | | | Transmission | | 0.68 | |
| Thank you. | | | | System Loss | | 2.47 | |
| | | | | Distribution | | 17.08 | |
| | | | | Others | | 0.76 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.49 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.30 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.95 |
| | | | | Sub-Total | | 62.65 | |
| | | | | CURRENT BILL - JULY 2016 | | 538.15 | |
| | | | | TOTAL AMOUNT DUE | | 2,154.59 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 27, 2016 - 800.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 538.15 | |
| Less : VAT | 37.41 | |
| Amount Net of VAT | 500.74 | |
| Less: BIR 2306 | 15.93 | |
| BIR 2307 | 9.56 | VATable Sales 500.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 475.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 37.41 | VAT Amount 37.41 |
| TOTAL AMOUNT DUE | 512.66 | TOTAL SALES 538.15 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/505.2/460/0/31/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 451788369034 | | | | |
| MONUNGOLH,CLARICE T Premise Address : SAN ROQUE,TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-95-140-1 | Account ID 4512410000-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,154.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45124100004

BC12/505.2/460/0/31/08-03-2016/91

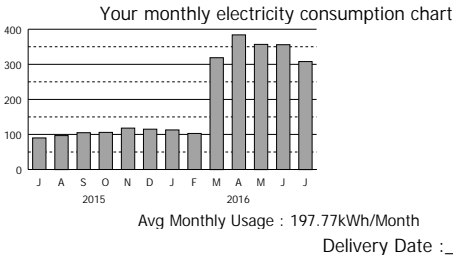
Bill ID 012824166874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01234100004

1005881987
Date : 08-03-2016
BC13/229.7/1630/0044511/91

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0123410000-4 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1845-22-515-5 | | PREVIOUS BALANCE | 4,520.09 |
| Customer Information----- | | | |
| Name : CUEVAS,MICHAEL D | | CURRENT CHARGES | |
| Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.2373/kWh 1,869.72 |
| | | Transmission Charge | 0.5013/kWh 178.96 |
| | | System Loss Charge | 0.7989/kWh 285.21 |
| | | Sub-Total | 2,333.89 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 624.96 |
| Meter No : MTR1143310 | Pole No : 0044511 | Supply Charge | 0.4118/kWh 147.01 |
| Serial No : 40099144 | Multiplier : 1 | Metering Charge | 0.6989/kWh 249.51 |
| Period To : 05-18-2016 | Pres Rdg : 1059 | | 5.00/month 5.00 |
| Period From : 04-18-2016 | Prev Rdg : 702 | Sub-Total | 1,026.48 |
| No of Days : 30 | Diff Rdg : 357 | Others | |
| Avg kWh/day : 11.90 | Registered : 357 | Subsidy on Lifeline Charge | 0.085/kWh 30.35 |
| Conn Load : 358 | Billed kWh : 357 | Senior Citizen Subsidy Charge | 0.000101/kWh 0.04 |
| To our valued customers, | | Sub-Total | 30.39 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 25.43 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 112.77 |
| | | Transmission | 4.44 |
| | | System Loss | 16.27 |
| | | Distribution | 123.18 |
| | | Others | 6.70 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 55.73 |
| | | Environmental Charge | 0.0025/kWh 0.89 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 69.19 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 44.27 |
| | | Sub-Total | 458.87 |
| | | CURRENT BILL - MAY 2016 | 3,849.63 |
| | | TOTAL AMOUNT DUE | 8,369.72 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 2, 2016 - 1,000.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,849.63 | |
| Less : VAT | 263.36 | |
| Amount Net of VAT | 3,586.27 | |
| Less: BIR 2306 | 111.86 | |
| BIR 2307 | 68.32 | VATable Sales 3,586.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,406.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 263.36 | VAT Amount 263.36 |
| TOTAL AMOUNT DUE | 3,669.45 | TOTAL SALES 3,849.63 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC13/229.7/1630/0/10/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 012824166874

| | | | | |
|---|----------------------------|--|---------------------------|------------------------------|
| CUEVAS,MICHAEL D Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1845-22-515-5 | Account ID 0123410000-4 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 8,369.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01234100004

BC13/229.7/1630/0/10/08-03-2016/91

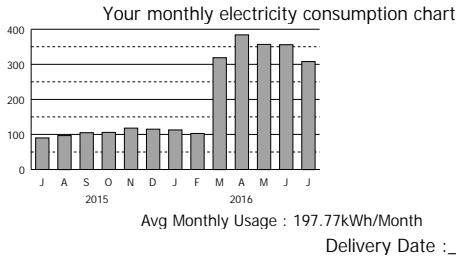
Bill ID 012166599810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01234100004

1005881985
Date : 08-03-2016
BC13/229.7/1630/0044511/91

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0123410000-4 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1845-22-515-5 | | PREVIOUS BALANCE | 328.29 |
| Customer Information----- | | | |
| Name : CUEVAS,MICHAEL D | | CURRENT CHARGES | |
| Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.1986/kWh 1,996.26 |
| | | Transmission Charge | 0.6184/kWh 237.47 |
| | | System Loss Charge | 0.8358/kWh 320.95 |
| | | Sub-Total | 2,554.68 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 672.23 |
| Meter No : MTR1143310 | Pole No : 0044511 | Supply Charge | 0.4118/kWh 158.13 |
| Serial No : 40099144 | Multiplier : 1 | Metering Charge | 0.6989/kWh 268.38 |
| Period To : 04-18-2016 | Pres Rdg : 702 | | 5.00/month 5.00 |
| Period From : 03-18-2016 | Prev Rdg : 318 | Sub-Total | 1,103.74 |
| No of Days : 31 | Diff Rdg : 384 | Others | |
| Avg kWh/day : 12.39 | Registered : 384 | Subsidy on Lifeline Charge | 0.1067/kWh 40.97 |
| Conn Load : 358 | Billed kWh : 384 | Senior Citizen Subsidy Charge | 0.000093/kWh 0.04 |
| To our valued customers, | | Sub-Total | 41.01 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 27.75 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 118.01 |
| | | Transmission | 5.30 |
| | | System Loss | 17.67 |
| | | Distribution | 132.45 |
| | | Others | 8.25 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 59.94 |
| | | Environmental Charge | 0.0025/kWh 0.96 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 74.42 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 47.62 |
| | | Sub-Total | 492.37 |
| | | CURRENT BILL - APRIL 2016 | 4,191.80 |
| | | TOTAL AMOUNT DUE | 4,520.09 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 2, 2016 - 1,000.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,191.80 | |
| Less : VAT | 281.68 | |
| Amount Net of VAT | 3,910.12 | |
| Less: BIR 2306 | 119.92 | |
| BIR 2307 | 74.54 | VATable Sales 3,910.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,715.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 281.68 | VAT Amount 281.68 |
| TOTAL AMOUNT DUE | 3,997.34 | TOTAL SALES 4,191.80 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC13/229.7/1630/0/10/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 012166599810

| | | | | |
|---|----------------------------|--|-----------------------------|------------------------------|
| CUEVAS,MICHAEL D Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1845-22-515-5 | Account ID 0123410000-4 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 4,520.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01234100004

BC13/229.7/1630/0/10/08-03-2016/91

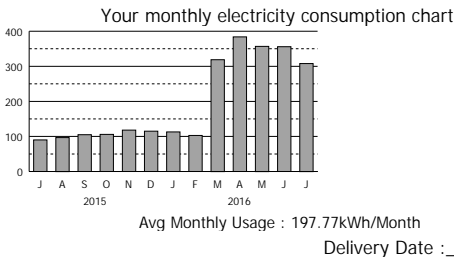
Bill ID 012048510137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01234100004

1005881993
Date : 08-03-2016
BC13/229.7/1630/0044511/91

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0123410000-4 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1845-22-515-5 | | PREVIOUS BALANCE | 8,369.72 |
| Customer Information----- | | | |
| Name : CUEVAS,MICHAEL D | | CURRENT CHARGES | |
| Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Generation & Transmission | |
| | | Generation Charge | 5.0868/kWh 1,810.90 |
| | | Transmission Charge | 0.6656/kWh 236.95 |
| | | System Loss Charge | 0.8149/kWh 290.10 |
| | | Sub-Total | 2,337.95 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 623.21 |
| Meter No : MTR1143310 | Pole No : 0044511 | Supply Charge | 0.4118/kWh 146.60 |
| Serial No : 40099144 | Multiplier : 1 | Metering Charge | 0.6989/kWh 248.81 |
| Period To : 06-18-2016 | Pres Rdg : 1415 | | 5.00/month 5.00 |
| Period From : 05-18-2016 | Prev Rdg : 1059 | Sub-Total | 1,023.62 |
| No of Days : 31 | Diff Rdg : 356 | Others | |
| Avg kWh/day : 11.48 | Registered : 356 | Subsidy on Lifeline Charge | 0.0787/kWh 28.02 |
| Conn Load : 358 | Billed kWh : 356 | Senior Citizen Subsidy Charge | 0.000098/kWh 0.03 |
| To our valued customers, | | Sub-Total | 28.05 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 25.42 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 117.14 |
| | | Transmission | 6.05 |
| | | System Loss | 17.47 |
| | | Distribution | 122.83 |
| | | Others | 6.42 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 55.57 |
| | | Environmental Charge | 0.0025/kWh 0.89 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 68.99 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 44.14 |
| | | Sub-Total | 464.92 |
| | | CURRENT BILL - JUNE 2016 | 3,854.54 |
| | | TOTAL AMOUNT DUE | 12,224.26 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 2, 2016 - 1,000.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,854.54 | |
| Less : VAT | 269.91 | |
| Amount Net of VAT | 3,584.63 | |
| Less: BIR 2306 | 115.36 | |
| BIR 2307 | 68.30 | VATable Sales 3,584.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,400.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 269.91 | VAT Amount 269.91 |
| TOTAL AMOUNT DUE | 3,670.88 | TOTAL SALES 3,854.54 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC13/229.7/1630/0/10/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 012048510137 | | | | |
| CUEVAS,MICHAEL D Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1845-22-515-5 | Account ID 0123410000-4 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 12,224.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01234100004

BC13/229.7/1630/0/10/08-03-2016/91

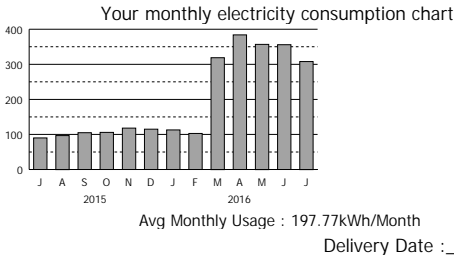
Bill ID 012904091326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01234100004

1005881983
Date : 08-03-2016
BC13/229.7/1630/0044511/91

| | | | |
|---|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0123410000-4 | | Rate Schedule : 03-S-30 | Business Style : |
| Collection Ref. Code : 1845-22-515-5 | | PREVIOUS BALANCE | - 3,000.10 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CUEVAS,MICHAEL D | | Generation & Transmission | |
| Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Generation Charge | 5.0038/kWh 1,596.21 |
| | | Transmission Charge | 0.6731/kWh 214.72 |
| | | System Loss Charge | 0.863/kWh 275.30 |
| | | Sub-Total | 2,086.23 |
| Metering Information----- | | Distribution Charges | |
| Period To : 03-18-2016 Pres Rdg : | | Distribution Charge | 1.7506/kWh 558.44 |
| Period From : 02-18-2016 Prev Rdg : | | Supply Charge | 0.4118/kWh 131.36 |
| No of Days : 29 Diff Rdg : | | Metering Charge | 0.6989/kWh 222.95 |
| Avg kWh/day : 11.00 Registered : | | | 5.00/month 5.00 |
| Conn Load : 358 Billed kWh : 319 | | Sub-Total | 917.75 |
| Additional Metering Information ----- | | Others | |
| Meter No : MTR1143310 Pole No : 0044511 | | Subsidy on Lifeline Charge | 0.097/kWh 30.94 |
| Serial No : 40099144 Multiplier : 1 | | Senior Citizen Subsidy Charge | 0.000106/kWh 0.03 |
| Period To : 03-18-2016 Pres Reading : 318 | | Surcharge | 0.02 of 1,153.00 23.06 |
| Period From : 02-19-2016 Prev Reading : 3 | | Sub-Total | 54.03 |
| No of Days : 28 Consumption : 315 | | Government Charges | |
| | | Franchise Tax - Local | 22.93 |
| | | Value Added Tax | |
| | | Generation | 88.89 |
| | | Transmission | 6.97 |
| | | System Loss | 14.52 |
| | | Distribution | 110.13 |
| | | Others | 9.24 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 49.79 |
| | | Environmental Charge | 0.0025/kWh 0.80 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 61.82 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 12.95 |
| | | Sub-Total | 378.04 |
| | | CURRENT BILL - MARCH 2016 | 3,436.05 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 328.29 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 2, 2016 - 1,000.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,436.05 | |
| Less : VAT | 229.75 | |
| Amount Net of VAT | 3,206.30 | |
| Less: BIR 2306 | 99.10 | |
| BIR 2307 | 61.62 | VATable Sales 3,206.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,045.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 229.75 | VAT Amount 229.75 |
| TOTAL AMOUNT DUE | 3,275.33 | TOTAL SALES 3,436.05 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC13/229.7/1630/0/10/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 012904091326

| | | | | |
|---|----------------------------|--|-----------------------------|----------------------------|
| CUEVAS,MICHAEL D Premise Address : SITIO FINE TREE UPPER,BUSAY,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1845-22-515-5 | Account ID 0123410000-4 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 328.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01234100004

BC13/229.7/1630/0/10/08-03-2016/91

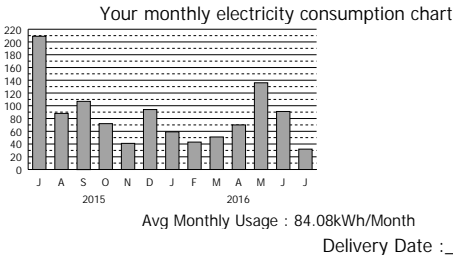
Bill ID 076192816021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07609000000

1005882165
Date : 08-03-2016
BC15/181.0/2320/0534736/91

| | | | | | |
|--|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0760900000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-23-962-7 | | PREVIOUS BALANCE | | - 0.47 | |
| Customer Information----- | | | | | |
| Name : CABERTE,JOSELITO A | | CURRENT CHARGES | | | |
| Premise Address : COL CABREROS ST BASAK | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 172.62 |
| | | Transmission Charge | | 0.3063/kWh | 9.80 |
| | | System Loss Charge | | 0.885/kWh | 28.32 |
| TIN : | | Sub-Total | | 210.74 | |
| Metering Information----- | | | | | |
| Meter No : 324359GS6 | Pole No : 0534736 | | | | |
| Serial No : 47927329 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-20-2016 | Pres Rdg : 17139 | Distribution Charge | | 1.7506/kWh | 56.02 |
| Period From : 06-20-2016 | Prev Rdg : 17107 | Supply Charge | | 0.4118/kWh | 13.18 |
| No of Days : 30 | Diff Rdg : 32 | Metering Charge | | 0.6989/kWh | 22.36 |
| Avg kWh/day : 1.07 | Registered : 32 | | | 5.00/month | 5.00 |
| Conn Load : 140 | Billed kWh : 32 | Sub-Total | | 96.56 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.5 of 307.30 | - 153.65 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 153.65 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.15 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 10.95 | |
| | | Transmission | | 0.23 | |
| | | System Loss | | 1.72 | |
| | | Distribution | | 11.59 | |
| | | Others | | - 12.11 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.99 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.97 |
| | | Sub-Total | | 28.77 | |
| | | CURRENT BILL - JULY 2016 | | 182.42 | |
| | | TOTAL AMOUNT DUE | | 181.95 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 27, 2016 - 903.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 182.42 | |
| Less : VAT | 12.38 | |
| Amount Net of VAT | 170.04 | |
| Less: BIR 2306 | 5.27 | |
| BIR 2307 | 3.10 | VATable Sales 170.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 161.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.38 | VAT Amount 12.38 |
| TOTAL AMOUNT DUE | 174.05 | TOTAL SALES 182.42 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/181.0/2320/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 076192816021

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| CABERTE,JOSELITO A Premise Address : COL CABREROS ST BASAK | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-23-962-7 | Account ID 0760900000-0 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 181.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07609000000

BC15/181.0/2320/0/10/08-03-2016/91

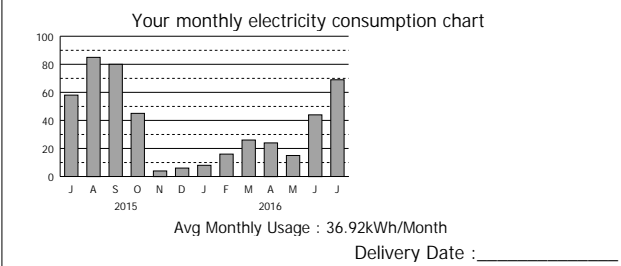
Bill ID 134751029565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13459000009

1005882352
Date : 08-03-2016
BC20/56.0/1010/0268190/91

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1345900000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-950-5 | | | | PREVIOUS BALANCE | | - 0.42 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ESCALANTE,LORNA | | | | Generation & Transmission | | | |
| Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR | | | | Generation Charge | | 5.3944/kWh | 372.21 |
| | | | | Transmission Charge | | 0.3063/kWh | 21.13 |
| | | | | System Loss Charge | | 0.885/kWh | 61.07 |
| TIN : | | | | Sub-Total | | 454.41 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 420274GS6 | | Pole No : 0268190 | | Distribution Charge | | 1.7506/kWh | 120.79 |
| Serial No : 82401507 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 28.41 |
| Period To : 07-26-2016 | | Pres Rdg : 16759 | | Metering Charge | | 0.6989/kWh | 48.22 |
| Period From : 06-26-2016 | | Prev Rdg : 16690 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 69 | | Sub-Total | | 202.42 | |
| Avg kWh/day : 2.30 | | Registered : 69 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 69 | | Subsidy on Lifeline Discount | | -0.2 of 656.83 | - 131.37 |
| To our valued customers, | | | | Surcharge | | 0.02 of 285.50 | 5.71 |
| | | | | Sub-Total | | - 125.66 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 3.98 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 23.61 | |
| | | | | Transmission | | 0.51 | |
| | | | | System Loss | | 3.72 | |
| | | | | Distribution | | 24.29 | |
| | | | | Others | | - 9.27 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.77 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.37 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.56 |
| | | | | Sub-Total | | 79.71 | |
| | | | | CURRENT BILL - JULY 2016 | | 610.88 | |
| | | | | TOTAL AMOUNT DUE | | 610.46 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 19, 2016 - 286.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 610.88 | |
| Less : VAT | 42.86 | |
| Amount Net of VAT | 568.02 | |
| Less: BIR 2306 | 18.11 | |
| BIR 2307 | 10.70 | VATable Sales 568.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 539.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 42.86 | VAT Amount 42.86 |
| TOTAL AMOUNT DUE | 582.07 | TOTAL SALES 610.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1010/0/10/08-03-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 134751029565 | | | | |
| ESCALANTE,LORNA Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1805-71-950-5 | Account ID 1345900000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 610.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13459000009

BC20/56.0/1010/0/10/08-03-2016/91

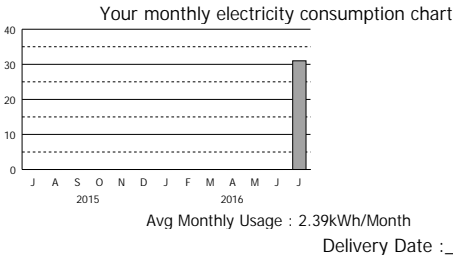
Bill ID 234561655981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23459000008

1005882350
Date : 08-03-2016
BC20/56.0/1020/0268190/91

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2345900000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-956-4 | | PREVIOUS BALANCE | | - 902.43 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : ESCALANTE,LORNA -UP | | Generation & Transmission | | | |
| Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR | | Generation Charge | | 5.3944/kWh | 167.23 |
| | | Transmission Charge | | 0.3063/kWh | 9.50 |
| | | System Loss Charge | | 0.885/kWh | 27.44 |
| TIN : | | Sub-Total | | 204.17 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 313314GS6 | Pole No : 0268190 | Distribution Charge | | 1.7506/kWh | 54.27 |
| Serial No : 44697480 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 12.77 |
| Period To : 07-26-2016 | Pres Rdg : 7072 | Metering Charge | | 0.6989/kWh | 21.67 |
| Period From : 06-26-2016 | Prev Rdg : 7041 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 31 | Sub-Total | | 93.71 | |
| Avg kWh/day : 1.03 | Registered : 31 | Others | | | |
| Conn Load : 0 | Billed kWh : 31 | Subsidy on Lifeline Discount | | -0.5 of 297.88 | - 148.94 |
| To our valued customers, | | Sub-Total | | - 148.94 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 1.12 | |
| | | Value Added Tax | | | |
| | | Generation | | 10.61 | |
| | | Transmission | | 0.23 | |
| | | System Loss | | 1.67 | |
| | | Distribution | | 11.25 | |
| | | Others | | - 11.75 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.84 |
| | | Sub-Total | | 27.90 | |
| | | CURRENT BILL - JULY 2016 | | 176.84 | |
| | | TOTAL AMOUNT DUE | | - 725.59 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - OCTOBER 31, 2014 - 403.67 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 176.84 | |
| Less : VAT | 12.01 | |
| Amount Net of VAT | 164.83 | |
| Less: BIR 2306 | 5.13 | |
| BIR 2307 | 3.00 | VATable Sales 164.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 156.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.01 | VAT Amount 12.01 |
| TOTAL AMOUNT DUE | 168.71 | TOTAL SALES 176.84 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1020/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 234561655981 | | | | |
| ESCALANTE,LORNA -UP | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 125 SIKATUNA ST,BK ESTRELLA FOOTWEAR | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-71-956-4 | 2345900000-8 | 08/16/2016 | JULY/2016 | - 725.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23459000008

BC20/56.0/1020/0/10/08-03-2016/91

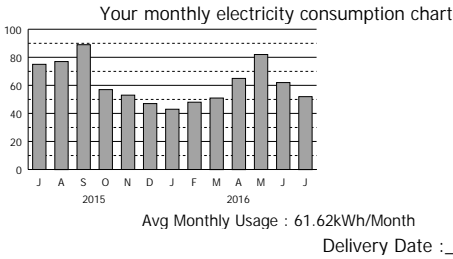
Bill ID 534275641620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53459000005

1005882361
Date : 08-03-2016
BC20/56.0/1040/0268190/91

| | | | | | |
|--|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5345900000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-965-3 | | PREVIOUS BALANCE | | - 0.69 | |
| Customer Information----- | | | | | |
| Name : NOVAL,CRISPIN -DOWN | | CURRENT CHARGES | | | |
| Premise Address : SIKATUNA ST. BK.,ESTRELLA FOOTWEAR | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 280.51 |
| | | Transmission Charge | | 0.3063/kWh | 15.93 |
| | | System Loss Charge | | 0.885/kWh | 46.02 |
| TIN : | | Sub-Total | | 342.46 | |
| Metering Information----- | | | | | |
| Meter No : 397676GS6 | Pole No : 0268190 | Distribution Charges | | | |
| Serial No : 78001735 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 91.03 |
| Period To : 07-26-2016 | Pres Rdg : 11015 | Supply Charge | | 0.4118/kWh | 21.41 |
| Period From : 06-26-2016 | Prev Rdg : 10963 | Metering Charge | | 0.6989/kWh | 36.34 |
| No of Days : 30 | Diff Rdg : 52 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.73 | Registered : 52 | Sub-Total | | 153.78 | |
| Conn Load : 0 | Billed kWh : 52 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.3 of 496.24 | - 148.87 |
| | | Sub-Total | | - 148.87 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 2.61 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 17.79 | |
| | | Transmission | | 0.38 | |
| | | System Loss | | 2.80 | |
| | | Distribution | | 18.45 | |
| | | Others | | - 11.52 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.12 |
| | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.08 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.45 |
| | | Sub-Total | | 55.29 | |
| | | CURRENT BILL - JULY 2016 | | 402.66 | |
| | | TOTAL AMOUNT DUE | | 401.97 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 6, 2016 - 505.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 402.66 | |
| Less : VAT | 27.90 | |
| Amount Net of VAT | 374.76 | |
| Less: BIR 2306 | 11.82 | |
| BIR 2307 | 7.00 | VATable Sales 374.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 355.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.90 | VAT Amount 27.90 |
| TOTAL AMOUNT DUE | 383.84 | TOTAL SALES 402.66 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1040/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 534275641620 | | | | |
| NOVAL,CRISPIN -DOWN Premise Address : SIKATUNA ST. BK.,ESTRELLA FOOTWEAR | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1805-71-965-3 | Account ID 5345900000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 401.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53459000005

BC20/56.0/1040/0/10/08-03-2016/91

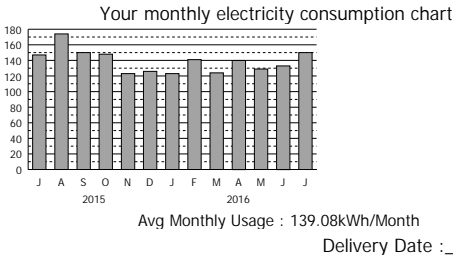
Bill ID 634113569965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63459000004

1005882353
Date : 08-03-2016
BC20/56.0/1050/0268190/91

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6345900000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-968-8 | | | | PREVIOUS BALANCE | | - 0.76 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NOVAL,C A -A2 | | | | Generation & Transmission | | | |
| Premise Address : 125B SIKATUNA ST | | | | Generation Charge | | 5.3944/kWh | 809.16 |
| | | | | Transmission Charge | | 0.3063/kWh | 45.95 |
| | | | | System Loss Charge | | 0.885/kWh | 132.75 |
| TIN : | | | | Sub-Total | | 987.86 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 260767GS6 | Pole No : | 0268190 | Distribution Charge | | 1.7506/kWh | 262.59 |
| Serial No : | 47151672 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 61.77 |
| Period To : | 07-26-2016 | Pres Rdg : | 10574 | Metering Charge | | 0.6989/kWh | 104.84 |
| Period From : | 06-26-2016 | Prev Rdg : | 10424 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 150 | Sub-Total | | 434.20 | |
| Avg kWh/day : | 5.00 | Registered : | 150 | Others | | | |
| Conn Load : | 0 | Billed kWh : | 150 | Subsidy on Lifeline Charge | | 0.0822/kWh | 12.33 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,426.00 | 28.52 |
| | | | | Sub-Total | | 40.87 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 10.97 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | | 51.30 |
| | | | | Transmission | | | 1.09 |
| | | | | System Loss | | | 8.10 |
| | | | | Distribution | | | 52.10 |
| | | | | Others | | | 6.22 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.43 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.38 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.07 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.60 |
| | | | | Sub-Total | | 201.26 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,664.19 | |
| | | | | TOTAL AMOUNT DUE | | 1,663.43 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 19, 2016 - 1,427.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,664.19 | |
| Less : VAT | 118.81 | |
| Amount Net of VAT | 1,545.38 | |
| Less: BIR 2306 | 50.05 | |
| BIR 2307 | 29.48 | VATable Sales 1,545.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,465.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 118.81 | VAT Amount 118.81 |
| TOTAL AMOUNT DUE | 1,584.66 | TOTAL SALES 1,664.19 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1050/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 634113569965 | | | | |
| NOVAL,C A -A2 | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 125B SIKATUNA ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-71-968-8 | 6345900000-4 | 08/16/2016 | JULY/2016 | 1,663.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63459000004

BC20/56.0/1050/0/10/08-03-2016/91

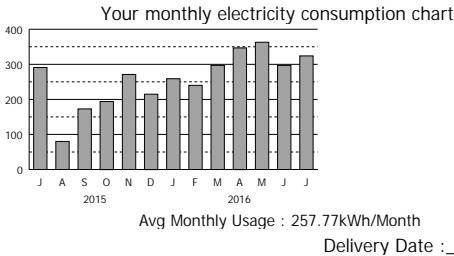
Bill ID 734283122713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73459000003

1005882346
Date : 08-03-2016
BC20/56.0/1060/0268190/91

| | | | | | | | |
|--------------------------------------|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7345900000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1805-71-971-8 | | PREVIOUS BALANCE | | | | - 0.87 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NOVAL,CRISPIN | | Generation & Transmission | | | | | |
| Premise Address : 125B SIKATUNA ST | | Generation Charge | | 5.3944/kWh | | 1,747.79 | |
| | | Transmission Charge | | 0.3063/kWh | | 99.24 | |
| | | System Loss Charge | | 0.885/kWh | | 286.74 | |
| TIN : | | Sub-Total | | | | 2,133.77 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 351180GS6 | Pole No : 0268190 | Distribution Charge | | 1.7506/kWh | | 567.19 | |
| Serial No : 41009329 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 133.42 | |
| Period To : 07-26-2016 | Pres Rdg : 17857 | Metering Charge | | 0.6989/kWh | | 226.44 | |
| Period From : 06-26-2016 | Prev Rdg : 17533 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 324 | Sub-Total | | | | 932.05 | |
| Avg kWh/day : 10.80 | Registered : 324 | Others | | | | | |
| Conn Load : 0 | Billed kWh : 324 | Subsidy on Lifeline Charge | | 0.0822/kWh | | 26.63 | |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 0.04 | |
| | | Surcharge | | 0.02 of 3,197.00 | | 63.94 | |
| | | Sub-Total | | | | 90.61 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 23.67 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 110.81 | |
| | | Transmission | | | | 2.36 | |
| | | System Loss | | | | 17.46 | |
| | | Distribution | | | | 111.85 | |
| | | Others | | | | 13.71 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 50.57 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.81 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 62.79 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 40.18 | |
| | | Sub-Total | | | | 434.21 | |
| | | CURRENT BILL - JULY 2016 | | | | 3,590.64 | |
| | | TOTAL AMOUNT DUE | | | | 3,589.77 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JULY 30, 2016 - 3,198.00 | | | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,590.64 | | |
| Less : VAT | 256.19 | | |
| Amount Net of VAT | 3,334.45 | | |
| Less: BIR 2306 | 107.94 | | |
| BIR 2307 | 63.60 | VATable Sales | 3,334.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,162.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.19 | VAT Amount | 256.19 |
| TOTAL AMOUNT DUE | 3,419.10 | TOTAL SALES | 3,590.64 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1060/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 734283122713

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| NOVAL,CRISPIN Premise Address : 125B SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-71-971-8 | Account ID 7345900000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 3,589.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73459000003

BC20/56.0/1060/0/10/08-03-2016/91

Bill ID 834898472895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

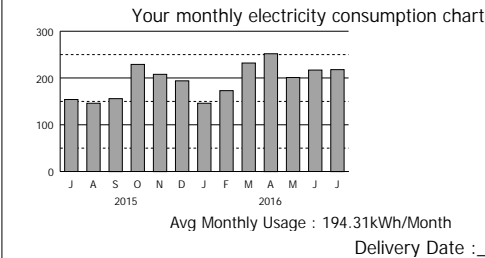
BILLING STATEMENT

83459000002

1005882354
Date : 08-03-2016
BC20/56.0/1070/0268190/91

| | | | |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8345900000-2 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1805-71-974-2 | | PREVIOUS BALANCE | - 0.30 |
| Customer Information----- | | | |
| Name : NOVAL,C A -A4 | | CURRENT CHARGES | |
| Premise Address : 125B SIKATUNA ST | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 1,175.98 |
| | | Transmission Charge | 0.3063/kWh 66.77 |
| | | System Loss Charge | 0.885/kWh 192.93 |
| | | Sub-Total | 1,435.68 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 381.63 |
| Meter No : 381720GS6 | Pole No : 0268190 | Supply Charge | 0.4118/kWh 89.77 |
| Serial No : 2003139545 | Multiplier : 1 | Metering Charge | 0.6989/kWh 152.36 |
| Period To : 07-26-2016 | Pres Rdg : 18689 | | 5.00/month 5.00 |
| Period From : 06-26-2016 | Prev Rdg : 18471 | Sub-Total | 628.76 |
| No of Days : 30 | Diff Rdg : 218 | Others | |
| Avg kWh/day : 7.27 | Registered : 218 | Subsidy on Lifeline Charge | 0.0822/kWh 17.92 |
| Conn Load : 0 | Billed kWh : 218 | Senior Citizen Subsidy Charge | 0.000115/kWh 0.03 |
| To our valued customers, | | Surcharge | 0.02 of 2,321.50 46.43 |
| | | Sub-Total | 64.38 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 15.97 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| | | Generation | 74.55 |
| | | Transmission | 1.59 |
| | | System Loss | 11.77 |
| | | Distribution | 75.45 |
| | | Others | 9.64 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 34.03 |
| | | Environmental Charge | 0.0025/kWh 0.55 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 42.25 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 27.03 |
| | | Sub-Total | 292.83 |
| | | CURRENT BILL - JULY 2016 | 2,421.65 |
| | | | |
| | | TOTAL AMOUNT DUE | 2,421.35 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 24, 2016 - 2,322.00 | |

Thank you.



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,421.65 | |
| Less : VAT | 173.00 | |
| Amount Net of VAT | 2,248.65 | |
| Less: BIR 2306 | 72.88 | |
| BIR 2307 | 42.90 | VATable Sales 2,248.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,132.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 173.00 | VAT Amount 173.00 |
| TOTAL AMOUNT DUE | 2,305.87 | TOTAL SALES 2,421.65 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1070/0/10/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|------------------------------------|--------------|--|---------------|------------------|
| Bill ID : 834898472895 | | | | |
| NOVAL,C A -A4 | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : 125B SIKATUNA ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-71-974-2 | 8345900000-2 | 08/16/2016 | JULY/2016 | 2,421.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83459000002

BC20/56.0/1070/0/10/08-03-2016/91

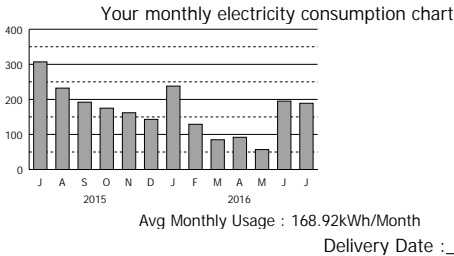
Bill ID 934921452821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93459000001

1005882357
Date : 08-03-2016
BC20/56.0/1080/0268190/91

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9345900000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-980-7 | | | | PREVIOUS BALANCE | | - 0.21 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NOVAL,CRISPIN -M6 | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA ST BK,ESTRELLA FOOTWEAR | | | | Generation Charge | | 5.3944/kWh | 1,019.54 |
| | | | | Transmission Charge | | 0.3063/kWh | 57.89 |
| | | | | System Loss Charge | | 0.885/kWh | 167.27 |
| TIN : | | | | Sub-Total | | | 1,244.70 |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 330591GS6 | | Pole No : 0268190 | | Distribution Charge | | 1.7506/kWh | 330.86 |
| Serial No : 42439506 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 77.83 |
| Period To : 07-26-2016 | | Pres Rdg : 16324 | | Metering Charge | | 0.6989/kWh | 132.09 |
| Period From : 06-26-2016 | | Prev Rdg : 16135 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 189 | | Sub-Total | | | 545.78 |
| Avg kWh/day : 6.30 | | Registered : 189 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 189 | | Subsidy on Lifeline Charge | | 0.0822/kWh | 15.54 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 2,000.00 | 40.00 |
| | | | | Sub-Total | | | 55.56 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 13.85 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 64.64 |
| | | | | Transmission | | | 1.38 |
| | | | | System Loss | | | 10.18 |
| | | | | Distribution | | | 65.49 |
| | | | | Others | | | 8.33 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 29.50 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.47 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 36.63 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 23.44 |
| | | | | Sub-Total | | | 253.91 |
| | | | | CURRENT BILL - JULY 2016 | | | 2,099.95 |
| | | | | TOTAL AMOUNT DUE | | | 2,099.74 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 30, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,099.95 | |
| Less : VAT | 150.02 | |
| Amount Net of VAT | 1,949.93 | |
| Less: BIR 2306 | 63.20 | |
| BIR 2307 | 37.20 | VATable Sales 1,949.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,849.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 150.02 | VAT Amount 150.02 |
| TOTAL AMOUNT DUE | 1,999.55 | TOTAL SALES 2,099.95 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1080/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 934921452821

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| NOVAL,CRISPIN -M6 Premise Address : SIKATUNA ST BK,ESTRELLA FOOTWEAR | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-71-980-7 | Account ID 9345900000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,099.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93459000001

BC20/56.0/1080/0/10/08-03-2016/91

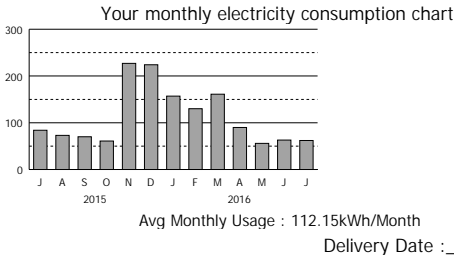
Bill ID 044836558582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04459000008

1005882348
Date : 08-03-2016
BC20/56.0/1090/0268190/91

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0445900000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-983-1 | | PREVIOUS BALANCE | | - 0.46 | |
| Customer Information----- | | | | | |
| Name : NOVAL,CRISPIN -APT1 | | CURRENT CHARGES | | | |
| Premise Address : 125 SIKATUNA ST | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 334.45 |
| | | Transmission Charge | | 0.3063/kWh | 18.99 |
| | | System Loss Charge | | 0.885/kWh | 54.87 |
| | | Sub-Total | | | 408.31 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 108.54 |
| Meter No : 420096GS6 | Pole No : 0268190 | Supply Charge | | 0.4118/kWh | 25.53 |
| Serial No : 56495272 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 43.33 |
| Period To : 07-26-2016 | Pres Rdg : 35442 | | | 5.00/month | 5.00 |
| Period From : 06-26-2016 | Prev Rdg : 35380 | Sub-Total | | | 182.40 |
| No of Days : 30 | Diff Rdg : 62 | Others | | | |
| Avg kWh/day : 2.07 | Registered : 62 | Subsidy on Lifeline Discount | | -0.2 of 590.71 | - 118.14 |
| Conn Load : 0 | Billed kWh : 62 | Sub-Total | | | - 118.14 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Franchise Tax - Local | | | 3.54 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Value Added Tax | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Generation | | | 21.20 |
| Thank you. | | Transmission | | | 0.46 |
| | | System Loss | | | 3.34 |
| | | Distribution | | | 21.89 |
| | | Others | | | - 8.96 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 9.68 |
| | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.02 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.69 |
| | | Sub-Total | | | 71.02 |
| | | CURRENT BILL - JULY 2016 | | | 543.59 |
| | | TOTAL AMOUNT DUE | | | 543.13 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JUNE 27, 2016 - 1,028.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 543.59 | |
| Less : VAT | 37.93 | |
| Amount Net of VAT | 505.66 | |
| Less: BIR 2306 | 16.04 | |
| BIR 2307 | 9.52 | VATable Sales 505.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 480.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 37.93 | VAT Amount 37.93 |
| TOTAL AMOUNT DUE | 518.03 | TOTAL SALES 543.59 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1090/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 044836558582 | | | | |
| NOVAL,CRISPIN -APT1 Premise Address : 125 SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-71-983-1 | Account ID 0445900000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 543.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04459000008

BC20/56.0/1090/0/10/08-03-2016/91

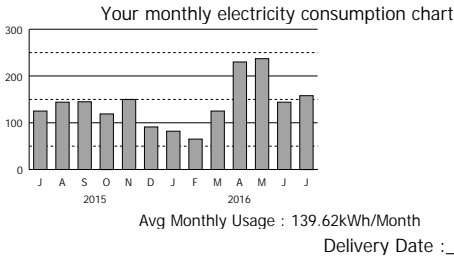
Bill ID 144107296909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14459000007

1005882363
Date : 08-03-2016
BC20/56.0/1100/0268190/91

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1445900000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-986-6 | | | | PREVIOUS BALANCE | | - 0.46 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NOVAL,CRISPIN -UP | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA ST. BK.,ESTRELLA FOOTWEAR | | | | Generation Charge 5.3944/kWh 852.32 | | | |
| | | | | Transmission Charge 0.3063/kWh 48.40 | | | |
| | | | | System Loss Charge 0.885/kWh 139.83 | | | |
| TIN : | | | | Sub-Total 1,040.55 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 483291GS6 Pole No : 0268190 | | | | Distribution Charge 1.7506/kWh 276.59 | | | |
| Serial No : 52385865 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 65.06 | | | |
| Period To : 07-26-2016 Pres Rdg : 7444 | | | | Metering Charge 0.6989/kWh 110.43 | | | |
| Period From : 06-26-2016 Prev Rdg : 7286 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 158 | | | | Sub-Total 457.08 | | | |
| Avg kWh/day : 5.27 Registered : 158 | | | | Others | | | |
| Conn Load : 0 Billed kWh : 158 | | | | Subsidy on Lifeline Charge 0.0822/kWh 12.99 | | | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge 0.000115/kWh 0.02 | | | |
| | | | | Sub-Total 13.01 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 11.33 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 54.04 | | | |
| | | | | Transmission 1.15 | | | |
| | | | | System Loss 8.52 | | | |
| | | | | Distribution 54.85 | | | |
| | | | | Others 2.92 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 24.67 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.40 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 30.62 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 19.59 | | | |
| | | | | Sub-Total 208.09 | | | |
| | | | | CURRENT BILL - JULY 2016 1,718.73 | | | |
| | | | | TOTAL AMOUNT DUE 1,718.27 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 7, 2016 - 1,510.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,718.73 | |
| Less : VAT | 121.48 | |
| Amount Net of VAT | 1,597.25 | |
| Less: BIR 2306 | 51.21 | |
| BIR 2307 | 30.44 | VATable Sales 1,597.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,515.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 121.48 | VAT Amount 121.48 |
| TOTAL AMOUNT DUE | 1,637.08 | TOTAL SALES 1,718.73 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1100/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 144107296909

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| NOVAL,CRISPIN -UP Premise Address : SIKATUNA ST. BK.,ESTRELLA FOOTWEAR | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-71-986-6 | Account ID 1445900000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 1,718.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14459000007

BC20/56.0/1100/0/10/08-03-2016/91

Bill ID 244734081496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

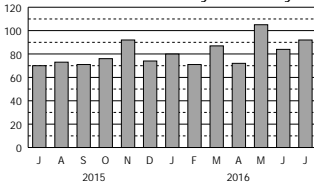
BILLING STATEMENT

24459000006

1005882365
Date : 08-03-2016
BC20/56.0/1110/0268190/91

| | | | | | | | |
|--|--|-------------------|--|---------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2445900000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-71-995-5 | | | | PREVIOUS BALANCE | | - 108.07 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MANCERA,EMMA | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA ST NOVAL COMPD | | | | Generation Charge | | 5.3944/kWh | 496.28 |
| | | | | Transmission Charge | | 0.3063/kWh | 28.18 |
| | | | | System Loss Charge | | 0.885/kWh | 81.42 |
| TIN : | | | | Sub-Total | | 605.88 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 174714DS6 | | Pole No : 0268190 | | Distribution Charge | | 1.7506/kWh | 161.06 |
| Serial No : 12242150 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 37.89 |
| Period To : 07-26-2016 | | Pres Rdg : 9788 | | Metering Charge | | 0.6989/kWh | 64.30 |
| Period From : 06-26-2016 | | Prev Rdg : 9696 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 92 | | Sub-Total | | 268.25 | |
| Avg kWh/day : 3.07 | | Registered : 92 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 92 | | Subsidy on Lifeline Discount | | -0.05 of 874.13 | - 43.71 |
| To our valued customers, | | | | Surcharge | | 0.02 of 692.00 | 13.84 |
| | | | | Sub-Total | | - 29.87 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 6.33 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 31.45 | |
| | | | | Transmission | | 0.67 | |
| | | | | System Loss | | 4.97 | |
| | | | | Distribution | | 32.19 | |
| | | | | Others | | - 1.04 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 14.37 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.83 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.41 |
| | | | | Sub-Total | | 118.41 | |
| | | | | CURRENT BILL - JULY 2016 | | 962.67 | |
| | | | | TOTAL AMOUNT DUE | | 854.60 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 18, 2016 - 800.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 962.67 | |
| Less : VAT | 68.24 | |
| Amount Net of VAT | 894.43 | |
| Less: BIR 2306 | 28.79 | |
| BIR 2307 | 17.01 | VATable Sales 894.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 848.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68.24 | VAT Amount 68.24 |
| TOTAL AMOUNT DUE | 916.87 | TOTAL SALES 962.67 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1110/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 244734081496

MANCERA,EMMA
Premise Address : SIKATUNA ST NOVAL COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-71-995-5 | 2445900000-6 | 08/16/2016 | JULY/2016 | 854.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24459000006

BC20/56.0/1110/0/10/08-03-2016/91

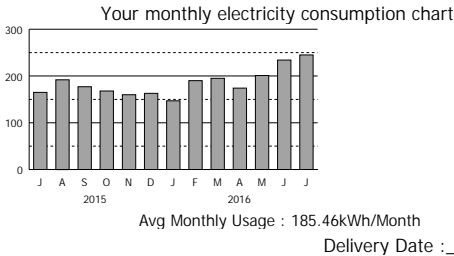
Bill ID 344095325763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34459000005

1005882355
Date : 08-03-2016
BC20/56.0/1120/0268190/91

| | | | | | | | |
|--|------------|--------------|---------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3445900000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-008-2 | | | | PREVIOUS BALANCE | | - 5.79 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : NOVAL,CRISPIN -M2 | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR | | | | Generation Charge | | 5.3944/kWh | 1,321.63 |
| | | | | Transmission Charge | | 0.3063/kWh | 75.04 |
| | | | | System Loss Charge | | 0.885/kWh | 216.83 |
| TIN : | | | | Sub-Total | | 1,613.50 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1057362 | Pole No : | 0268190 | Distribution Charge | | 1.7506/kWh | 428.90 |
| Serial No : | 121541938 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 100.89 |
| Period To : | 07-26-2016 | Pres Rdg : | 4101 | Metering Charge | | 0.6989/kWh | 171.23 |
| Period From : | 06-26-2016 | Prev Rdg : | 3856 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 245 | Sub-Total | | 706.02 | |
| Avg kWh/day : | 8.17 | Registered : | 245 | Others | | | |
| Conn Load : | 0 | Billed kWh : | 245 | Subsidy on Lifeline Charge | | 0.0822/kWh | 20.14 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 2,494.00 | 49.88 |
| | | | | Sub-Total | | 70.05 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 17.92 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 83.78 | |
| | | | | Transmission | | 1.79 | |
| | | | | System Loss | | 13.22 | |
| | | | | Distribution | | 84.72 | |
| | | | | Others | | 10.56 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 38.24 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.61 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 47.48 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 30.38 |
| | | | | Sub-Total | | 328.70 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 2,718.27 | |
| | | | | TOTAL AMOUNT DUE | | 2,712.48 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 27, 2016 - 2,500.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,718.27 | |
| Less : VAT | 194.07 | |
| Amount Net of VAT | 2,524.20 | |
| Less: BIR 2306 | 81.76 | |
| BIR 2307 | 48.15 | VATable Sales 2,524.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,394.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 194.07 | VAT Amount 194.07 |
| TOTAL AMOUNT DUE | 2,588.36 | TOTAL SALES 2,718.27 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1120/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 344095325763 | | | | |
| NOVAL,CRISPIN -M2 | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-72-008-2 | 3445900000-5 | 08/16/2016 | JULY/2016 | 2,712.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34459000005

BC20/56.0/1120/0/10/08-03-2016/91

Bill ID 572333985405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57282100007

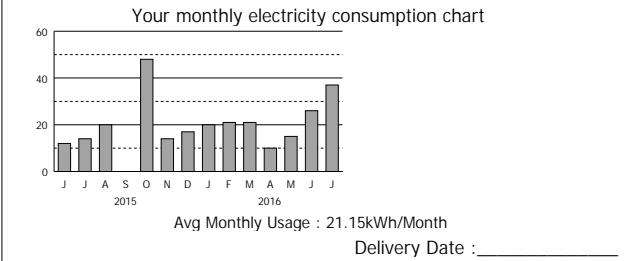
1005882360
Date : 08-03-2016
BC20/56.0/1260/1125845/91

| | | | | | | | |
|--|--|-------------------|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5728210000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-89-110-3 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : HERMOSA,GEROME MARK G | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA ST | | | | Generation Charge | | 5.3944/kWh | 199.59 |
| | | | | Transmission Charge | | 0.3063/kWh | 11.33 |
| | | | | System Loss Charge | | 0.885/kWh | 32.75 |
| TIN : | | | | Sub-Total | | 243.67 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 219189WS6 | | Pole No : 1125845 | | Distribution Charge | | 1.7506/kWh | 64.77 |
| Serial No : 49504238 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 15.24 |
| Period To : 07-26-2016 | | Pres Rdg : 4702 | | Metering Charge | | 0.6989/kWh | 25.86 |
| Period From : 06-26-2016 | | Prev Rdg : 4665 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 37 | | Sub-Total | | 110.87 | |
| Avg kWh/day : 1.23 | | Registered : 37 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 37 | | Subsidy on Lifeline Discount | | -0.5 of 354.54 | - 177.27 |
| To our valued customers, | | | | Sub-Total | | - 177.27 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 1.33 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 12.65 | |
| | | | | Transmission | | 0.27 | |
| | | | | System Loss | | 1.99 | |
| | | | | Distribution | | 13.30 | |
| | | | | Others | | - 13.95 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.77 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.17 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.59 |
| | | | | Sub-Total | | 33.21 | |
| | | | | CURRENT BILL - JULY 2016 | | 210.48 | |
| | | | | TOTAL AMOUNT DUE | | 210.48 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 4, 2016 - 104.30 | | | |

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.48 | |
| Less : VAT | 14.26 | |
| Amount Net of VAT | 196.22 | |
| Less: BIR 2306 | 6.06 | |
| BIR 2307 | 3.57 | VATable Sales 196.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 186.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.26 | VAT Amount 14.26 |
| TOTAL AMOUNT DUE | 200.85 | TOTAL SALES 210.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1260/0/10/08-03-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 572333985405 | | | | |
| HERMOSA,GEROME MARK G Premise Address : SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1829-89-110-3 | Account ID 5728210000-7 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 210.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57282100007

BC20/56.0/1260/0/10/08-03-2016/91

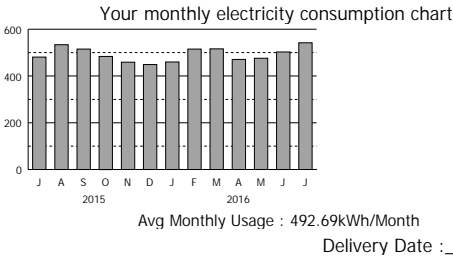
Bill ID 154723383704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15459000004

1005882370
Date : 08-03-2016
BC20/56.0/1420/0268204/91

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1545900000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-077-5 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DY,MANUEL | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA NR COR BONIFACI,O ST | | | | Generation Charge | | 5.3944/kWh | 2,923.76 |
| | | | | Transmission Charge | | 0.3063/kWh | 166.01 |
| | | | | System Loss Charge | | 0.885/kWh | 479.67 |
| TIN : | | | | Sub-Total | | 3,569.44 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1099199 | Pole No : 0268204 | | | Distribution Charge | | 1.7506/kWh | 948.83 |
| Serial No : 40072181 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 223.20 |
| Period To : 07-26-2016 | Pres Rdg : 6104 | | | Metering Charge | | 0.6989/kWh | 378.80 |
| Period From : 06-26-2016 | Prev Rdg : 5562 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 542 | | | Sub-Total | | 1,555.83 | |
| Avg kWh/day : 18.07 | Registered : 542 | | | Others | | | |
| Conn Load : 1375 | Billed kWh : 542 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 44.55 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.06 |
| | | | | Sub-Total | | 44.61 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 38.77 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 185.38 | |
| | | | | Transmission | | 3.96 | |
| | | | | System Loss | | 29.21 | |
| | | | | Distribution | | 186.70 | |
| | | | | Others | | 10.01 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 84.60 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.36 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 105.04 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 67.21 |
| | | | | Sub-Total | | 712.24 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 5,882.12 | |
| | | | | TOTAL AMOUNT DUE | | 5,882.12 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 2, 2016 - 5,261.44 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,882.12 | |
| Less : VAT | 415.26 | |
| Amount Net of VAT | 5,466.86 | |
| Less: BIR 2306 | 175.00 | |
| BIR 2307 | 104.17 | VATable Sales 5,466.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5,187.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 415.26 | VAT Amount 415.26 |
| TOTAL AMOUNT DUE | 5,602.95 | TOTAL SALES 5,882.12 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1420/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 154723383704

| | | | | |
|---|--------------|--|---------------|------------------|
| DY,MANUEL | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SIKATUNA NR COR BONIFACI,O ST | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-72-077-5 | 1545900000-4 | 08/16/2016 | JULY/2016 | 5,882.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15459000004

BC20/56.0/1420/0/10/08-03-2016/91

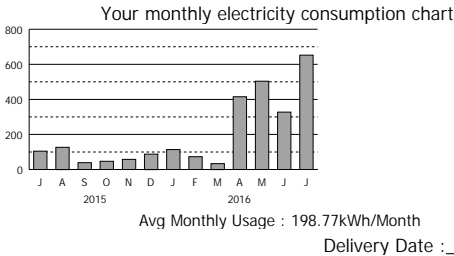
Bill ID 360348648320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36031100005

1005882362
Date : 08-03-2016
BC20/56.0/1440/0268204/91

| | | | | | | | |
|--|-------------------|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3603110000-5 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1821-71-650-7 | | PREVIOUS BALANCE | | | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DY,MANUEL | | Generation & Transmission | | | | | |
| Premise Address : SIKATUNA ST,00009E | | Generation Charge | | 5.3944/kWh | | 3,520.39 | |
| | | Transmission Charge | | 0.3063/kWh | | 199.89 | |
| | | System Loss Charge | | 0.885/kWh | | 577.55 | |
| TIN : | | Sub-Total | | | | 4,297.83 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 68924GA3 | Pole No : 0268204 | Distribution Charge | | 1.7506/kWh | | 1,142.44 | |
| Serial No : 95768338 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 268.74 | |
| Period To : 07-26-2016 | Pres Rdg : 92845 | Metering Charge | | 0.6989/kWh | | 456.10 | |
| Period From : 06-26-2016 | Prev Rdg : 92192 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 653 | Sub-Total | | | | 1,872.28 | |
| Avg kWh/day : 21.75 | Registered : 653 | Others | | | | | |
| Conn Load : 5773 | Billed kWh : 653 | Subsidy on Lifeline Charge | | 0.0822/kWh | | 53.64 | |
| To our valued customers, | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 0.08 | |
| | | Sub-Total | | | | 53.72 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | | | 46.68 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | | | |
| | | Generation | | | | 223.19 | |
| | | Transmission | | | | 4.76 | |
| | | System Loss | | | | 35.18 | |
| | | Distribution | | | | 224.67 | |
| | | Others | | | | 12.05 | |
| Thank you. | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 101.87 | |
| | | Environmental Charge | | 0.0025/kWh | | 1.63 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 126.47 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 80.92 | |
| | | Sub-Total | | | | 857.42 | |
| | | CURRENT BILL - JULY 2016 | | | | 7,081.25 | |
| | | TOTAL AMOUNT DUE | | | | 7,081.25 | |
| | | Please Pay on Due Date - 08/16/2016 | | | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 3,426.58 | | | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 7,081.25 | | |
| Less : VAT | 499.85 | | |
| Amount Net of VAT | 6,581.40 | | |
| Less: BIR 2306 | 210.65 | | |
| BIR 2307 | 125.41 | VATable Sales | 6,581.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,245.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 499.85 | VAT Amount | 499.85 |
| TOTAL AMOUNT DUE | 6,745.19 | TOTAL SALES | 7,081.25 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC20/56.0/1440/0/10/08-03-2016/91 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 360348648320

DY,MANUEL
Premise Address : SIKATUNA ST,00009E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1821-71-650-7 | 3603110000-5 | 08/16/2016 | JULY/2016 | 7,081.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36031100005

BC20/56.0/1440/0/10/08-03-2016/91

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460664205608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46031100004

1005882367
Date : 08-03-2016
BC20/56.0/1450/0268204/91

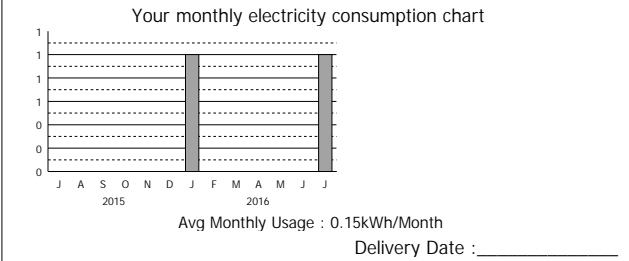
| | | | | | |
|--------------------------------------|--|-------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4603110000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-71-656-6 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : DY,MANUEL G -M4 | | CURRENT CHARGES | | | |
| Premise Address : SIKATUNA ST | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 5.39 |
| | | Transmission Charge | | 0.3063/kWh | 0.31 |
| | | System Loss Charge | | 0.885/kWh | 0.89 |
| | | Sub-Total | | | 6.59 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 1.75 |
| | | Supply Charge | | 0.4118/kWh | 0.41 |
| | | Metering Charge | | 0.6989/kWh | 0.70 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 7.86 |
| | | Others | | | |
| | | Subsidy on Lifeline Discount | | -1. of 9.45 | - 9.45 |
| | | Sub-Total | | | - 9.45 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.04 |
| | | Value Added Tax | | | |
| | | Generation | | | 0.34 |
| | | Transmission | | | 0.01 |
| | | System Loss | | | 0.06 |
| | | Distribution | | | 0.94 |
| | | Others | | | - 0.75 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.12 |
| | | Sub-Total | | | 1.11 |
| | | CURRENT BILL - JULY 2016 | | | 6.11 |
| | | TOTAL AMOUNT DUE | | | 6.11 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 5.64 | | | |

| | | | |
|--|------------|--------------|---------|
| VAT REG. TIN: 000-566-230-000 | | | |
| Account ID : 4603110000-4 | | | |
| Collection Ref. Code : 1821-71-656-6 | | | |
| Customer Information----- | | | |
| Name : DY,MANUEL G -M4 | | | |
| Premise Address : SIKATUNA ST | | | |
| TIN : | | | |
| Metering Information----- | | | |
| Meter No : | 328561GS6 | Pole No : | 0268204 |
| Serial No : | 42014011 | Multiplier : | 1 |
| Period To : | 07-26-2016 | Pres Rdg : | 44482 |
| Period From : | 06-26-2016 | Prev Rdg : | 44481 |
| No of Days : | 30 | Diff Rdg : | 1 |
| Avg kWh/day : | 0.03 | Registered : | 1 |
| Conn Load : | 1375 | Billed kWh : | 1 |
| To our valued customers, | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | |
| Thank you. | | | |

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 6.11 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.51 | |
| Less: BIR 2306 | 0.24 | |
| BIR 2307 | 0.10 | VATable Sales 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 5.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.77 | TOTAL SALES 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1450/0/10/08-03-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|--|----------------------------|--------------------------|
| Bill ID : 460664205608 | | | | |
| DY,MANUEL G -M4 Premise Address : SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1821-71-656-6 | Account ID 4603110000-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 6.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46031100004

BC20/56.0/1450/0/10/08-03-2016/91

Bill ID 560965819462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

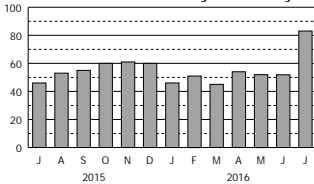
BILLING STATEMENT

56031100003

1005882369
Date : 08-03-2016
BC20/56.0/1460/0268204/91

| | | | | | |
|--|-------------------|--------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5603110000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-71-674-4 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : DY,MANUEL G -M2 | | CURRENT CHARGES | | | |
| Premise Address : SIKATUNA ST | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 448.27 |
| | | Transmission Charge | | 0.3063/kWh | 25.45 |
| | | System Loss Charge | | 0.885/kWh | 73.54 |
| | | Sub-Total | | | 547.26 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 145.47 |
| Meter No : 24448GA3 | Pole No : 0268204 | Supply Charge | | 0.4118/kWh | 34.22 |
| Serial No : 3725354 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 58.08 |
| Period To : 07-26-2016 | Pres Rdg : 29448 | | | 5.00/month | 5.00 |
| Period From : 06-26-2016 | Prev Rdg : 29365 | Sub-Total | | | 242.77 |
| No of Days : 30 | Diff Rdg : 83 | Others | | | |
| Avg kWh/day : 2.77 | Registered : 83 | Subsidy on Lifeline Discount | | -0.1 of 790.03 | - 79.00 |
| Conn Load : 2000 | Billed kWh : 83 | Sub-Total | | | - 79.00 |
| To our valued customers, | | Government Charges | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Franchise Tax - Local | | | 5.33 |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Value Added Tax | | | |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Generation | | | 28.42 |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Transmission | | | 0.61 |
| classes effective this billing cycle. | | System Loss | | | 4.48 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | Distribution | | | 29.13 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | - 5.62 |
| The collection is remitted to the National Transmission Corporation | | Universal Charge | | | |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Missionary Electrification | | 0.1561/kWh | 12.97 |
| Thank you. | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.10 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.30 |
| | | Sub-Total | | | 101.93 |
| | | CURRENT BILL - JULY 2016 | | | 812.96 |
| | | TOTAL AMOUNT DUE | | | 812.96 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 2, 2016 - 387.76 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 812.96 | |
| Less : VAT | 57.02 | |
| Amount Net of VAT | 755.94 | |
| Less: BIR 2306 | 24.07 | |
| BIR 2307 | 14.33 | VATable Sales 755.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 717.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 57.02 | VAT Amount 57.02 |
| TOTAL AMOUNT DUE | 774.56 | TOTAL SALES 812.96 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC20/56.0/1460/0/10/08-03-2016/91 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

Bill ID : 560965819462

DY,MANUEL G -M2
Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1821-71-674-4 | 5603110000-3 | 08/16/2016 | JULY/2016 | 812.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56031100003

BC20/56.0/1460/0/10/08-03-2016/91

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

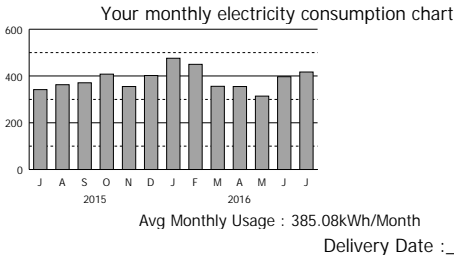
Bill ID 153428501950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15312100009

1005882368
Date : 08-03-2016
BC20/56.0/1470/0268183/91

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1531210000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-89-077-3 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DY,MANUEL G | | | | Generation & Transmission | | | |
| Premise Address : SIKATUNA ST | | | | Generation Charge | | 5.3944/kWh | 2,249.46 |
| | | | | Transmission Charge | | 0.3063/kWh | 127.73 |
| | | | | System Loss Charge | | 0.885/kWh | 369.05 |
| | | | | Sub-Total | | 2,746.24 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 53269GA3 Pole No : 0268183 | | | | Distribution Charge | | 1.7506/kWh | 730.00 |
| Serial No : 94752015 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 171.72 |
| Period To : 07-26-2016 Pres Rdg : 4176 | | | | Metering Charge | | 0.6989/kWh | 291.44 |
| Period From : 06-26-2016 Prev Rdg : 3759 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 417 | | | | Sub-Total | | 1,198.16 | |
| Avg kWh/day : 13.90 Registered : 417 | | | | Others | | | |
| Conn Load : 875 Billed kWh : 417 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 34.28 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.05 |
| | | | | Sub-Total | | 34.33 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 29.84 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 142.62 | |
| | | | | Transmission | | 3.04 | |
| | | | | System Loss | | 22.47 | |
| | | | | Distribution | | 143.78 | |
| | | | | Others | | 7.70 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 65.10 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.04 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 80.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 51.71 |
| | | | | Sub-Total | | 548.11 | |
| | | | | CURRENT BILL - JULY 2016 | | 4,526.84 | |
| | | | | TOTAL AMOUNT DUE | | 4,526.84 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 2, 2016 - 4,153.82 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,526.84 | |
| Less : VAT | 319.61 | |
| Amount Net of VAT | 4,207.23 | |
| Less: BIR 2306 | 134.71 | |
| BIR 2307 | 80.17 | VATable Sales 4,207.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 3,992.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 319.61 | VAT Amount 319.61 |
| TOTAL AMOUNT DUE | 4,311.96 | TOTAL SALES 4,526.84 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1470/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 153428501950 | | | | |
| DY,MANUEL G Premise Address : SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-89-077-3 | Account ID 1531210000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4,526.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15312100009

BC20/56.0/1470/0/10/08-03-2016/91

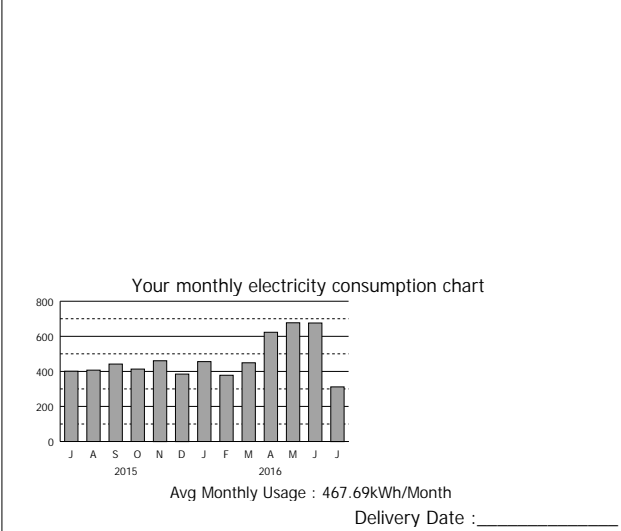
Bill ID 765239584874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76559000005

1005882305
Date : 08-03-2016
BC20/56.0/1710/0268204/91

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7655900000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-76-035-1 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : GO,TONG GUI | | CURRENT CHARGES | | | |
| Premise Address : 100 SIKATUNA ST. | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 1,683.05 |
| | | Transmission Charge | | 0.3063/kWh | 95.57 |
| | | System Loss Charge | | 0.885/kWh | 276.12 |
| TIN : | | Sub-Total | | | 2,054.74 |
| Metering Information----- | | | | | |
| Meter No : 126001WS6 | Pole No : 0268204 | | | | |
| Serial No : 54425445 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 07-26-2016 | Pres Rdg : 72053 | Distribution Charge | | 1.7506/kWh | 546.19 |
| Period From : 06-26-2016 | Prev Rdg : 71741 | Supply Charge | | 0.4118/kWh | 128.48 |
| No of Days : 30 | Diff Rdg : 312 | Metering Charge | | 0.6989/kWh | 218.06 |
| Avg kWh/day : 10.40 | Registered : 312 | | | 5.00/month | 5.00 |
| Conn Load : 0 | Billed kWh : 312 | Sub-Total | | | 897.73 |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0822/kWh | 25.65 |
| | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.04 |
| | | Sub-Total | | | 25.69 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 22.34 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | | 106.71 |
| | | Transmission | | | 2.27 |
| | | System Loss | | | 16.82 |
| | | Distribution | | | 107.73 |
| | | Others | | | 5.76 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 48.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.78 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 60.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 38.69 |
| | | Sub-Total | | | 410.28 |
| | | CURRENT BILL - JULY 2016 | | | 3,388.44 |
| | | TOTAL AMOUNT DUE | | | 3,388.44 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 1, 2016 - 7,069.08 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,388.44 | |
| Less : VAT | 239.29 | |
| Amount Net of VAT | 3,149.15 | |
| Less: BIR 2306 | 100.85 | |
| BIR 2307 | 60.01 | VATable Sales 3,149.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,988.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 239.29 | VAT Amount 239.29 |
| TOTAL AMOUNT DUE | 3,227.58 | TOTAL SALES 3,388.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1710/0/10/08-03-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 765239584874 | | | | |
| GO,TONG GUI Premise Address : 100 SIKATUNA ST. | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-76-035-1 | Account ID 7655900000-5 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 3,388.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76559000005

BC20/56.0/1710/0/10/08-03-2016/91

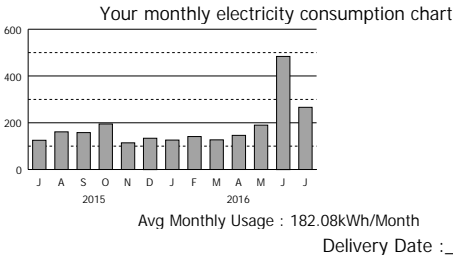
Bill ID 675670436108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67559000004

1005882358
Date : 08-03-2016
BC20/56.0/1960/0268666/91

| | | | | | |
|--|------------|--|---------|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6755900000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-76-104-8 | | PREVIOUS BALANCE | | - 0.13 | |
| Customer Information----- | | | | | |
| Name : DECORINA,DOMINADOR | | CURRENT CHARGES | | | |
| Premise Address : #61 SIKATUNA ST.,CEBU CITY,00009C | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 1,434.91 |
| | | Transmission Charge | | 0.3063/kWh | 81.48 |
| | | System Loss Charge | | 0.885/kWh | 235.41 |
| TIN : | | Sub-Total | | | 1,751.80 |
| Metering Information----- | | | | | |
| Meter No : | 296113SS6 | Pole No : | 0268666 | | |
| Serial No : | 36856316 | Multiplier : | 1 | | |
| Period To : | 07-26-2016 | Pres Rdg : | 80001 | | |
| Period From : | 06-26-2016 | Prev Rdg : | 79735 | | |
| No of Days : | 30 | Diff Rdg : | 266 | | |
| Avg kWh/day : | 8.87 | Registered : | 266 | | |
| Conn Load : | 0 | Billed kWh : | 266 | | |
| To our valued customers, | | | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |
| | | Sub-Total | | | |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 465.66 |
| | | Supply Charge | | 0.4118/kWh | 109.54 |
| | | Metering Charge | | 0.6989/kWh | 185.91 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 766.11 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.0822/kWh | 21.87 |
| | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.03 |
| | | Sub-Total | | | 21.90 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 19.05 |
| | | Value Added Tax | | | |
| | | Generation | | | 90.98 |
| | | Transmission | | | 1.94 |
| | | System Loss | | | 14.34 |
| | | Distribution | | | 91.93 |
| | | Others | | | 4.91 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 41.52 |
| | | Environmental Charge | | 0.0025/kWh | 0.67 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 51.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 32.98 |
| | | Sub-Total | | | 349.87 |
| | | CURRENT BILL - JULY 2016 | | | 2,889.68 |
| | | TOTAL AMOUNT DUE | | | 2,889.55 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 9, 2016 - 5,063.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,889.68 | |
| Less : VAT | 204.10 | |
| Amount Net of VAT | 2,685.58 | |
| Less: BIR 2306 | 86.02 | |
| BIR 2307 | 51.18 | VATable Sales 2,685.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,548.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 204.10 | VAT Amount 204.10 |
| TOTAL AMOUNT DUE | 2,752.48 | TOTAL SALES 2,889.68 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/1960/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| Bill ID : 675670436108 | | | | |
| DECORINA,DOMINADOR Premise Address : #61 SIKATUNA ST.,CEBU CITY,00009C | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-76-104-8 | Account ID 6755900000-4 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 2,889.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67559000004

BC20/56.0/1960/0/10/08-03-2016/91

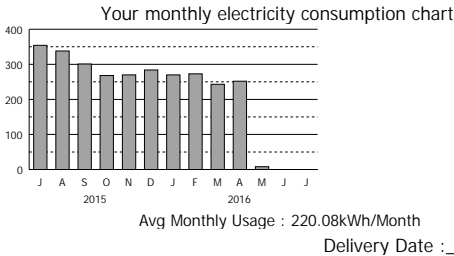
Bill ID 795278233127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79559000009

1005882318
Date : 08-03-2016
BC20/56.0/2130/0268680/91

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7955900000-9 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1805-76-257-5 | | PREVIOUS BALANCE | | - 2,808.93 | |
| Customer Information----- | | | | | |
| Name : CRUZ,PORFERIO DELA | | CURRENT CHARGES | | | |
| Premise Address : #49-MABINI ST. BSDE,AGLIPAY CHURCH GRND FLR | | Generation & Transmission | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Metering Charge 5.00/month 5.00 | | | |
| Meter No : 280645GS6 Pole No : 0268680 | | Sub-Total 5.00 | | | |
| Serial No : 49356648 Multiplier : 1 | | Others | | | |
| Period To : 07-26-2016 Pres Rdg : 44489 | | Government Charges | | | |
| Period From : 06-26-2016 Prev Rdg : 44489 | | Franchise Tax - Local 0.04 | | | |
| No of Days : 30 Diff Rdg : 0 | | Value Added Tax | | | |
| Avg kWh/day : 0.00 Registered : 0 | | Distribution 0.60 | | | |
| Conn Load : 1020 Billed kWh : 0 | | Universal Charge | | | |
| To our valued customers, | | Missionary Electrification 0.1561/kWh 0.00 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 0.00 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00 | | | |
| | | Sub-Total 0.64 | | | |
| | | CURRENT BILL - JULY 2016 5.64 | | | |
| | | TOTAL AMOUNT DUE - 2,803.29 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 11, 2016 - 155.00 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | | |
| Thank you. | | | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.04 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES 5.64 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC20/56.0/2130/0/10/08-03-2016/91 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 795278233127 | | | | |
| CRUZ,PORFERIO DELA Premise Address : #49-MABINI ST. BSDE,AGLIPAY CHURCH GRND FLR | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1805-76-257-5 | Account ID 7955900000-9 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 2,803.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79559000009

BC20/56.0/2130/0/10/08-03-2016/91

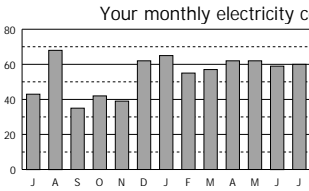
Bill ID 413379303758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41341100000

1005882351
Date : 08-03-2016
BC20/56.0/2180/0278260/91

| | | | |
|--|-------------------|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4134110000-0 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1823-28-632-1 | | PREVIOUS BALANCE | - 0.22 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : HEREDIANO,RENATO U | | Generation & Transmission | |
| Premise Address : 56 MABINI ST | | Generation Charge | 5.3944/kWh 323.66 |
| | | Transmission Charge | 0.3063/kWh 18.38 |
| | | System Loss Charge | 0.885/kWh 53.10 |
| | | Sub-Total | 395.14 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 105.04 |
| Meter No : 199079WS6 | Pole No : 0278260 | Supply Charge | 0.4118/kWh 24.71 |
| Serial No : 49118193 | Multiplier : 1 | Metering Charge | 0.6989/kWh 41.93 |
| Period To : 07-26-2016 | Pres Rdg : 8861 | | 5.00/month 5.00 |
| Period From : 06-26-2016 | Prev Rdg : 8801 | Sub-Total | 176.68 |
| No of Days : 30 | Diff Rdg : 60 | Others | |
| Avg kWh/day : 2.00 | Registered : 60 | Subsidy on Lifeline Discount | -0.3 of 571.82 - 171.55 |
| Conn Load : 40 | Billed kWh : 60 | Surcharge | 0.02 of 452.00 9.04 |
| To our valued customers, | | Sub-Total | - 162.51 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | 3.07 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | |
| Thank you. | | Generation | 20.52 |
| | | Transmission | 0.44 |
| | | System Loss | 3.24 |
| | | Distribution | 21.20 |
| | | Others | - 12.17 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 9.37 |
| | | Environmental Charge | 0.0025/kWh 0.15 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 11.63 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 7.44 |
| | | Sub-Total | 64.89 |
| | | CURRENT BILL - JULY 2016 | 474.20 |
| | | TOTAL AMOUNT DUE | 473.98 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 15, 2016 - 452.00 | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 474.20 |
| Less : VAT | 33.23 |
| Amount Net of VAT | 440.97 |
| Less: BIR 2306 | 14.06 |
| BIR 2307 | 8.25 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 418.66 |
| Add : VAT | 33.23 |
| TOTAL AMOUNT DUE | 451.89 |
| VATable Sales | 440.97 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 33.23 |
| TOTAL SALES | 474.20 |

| | |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC20/56.0/2180/0/10/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 413379303758

HEREDIANO,RENATO U
Premise Address : 56 MABINI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

| | | | | |
|---------------|--------------|------------|---------------|------------------|
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-28-632-1 | 4134110000-0 | 08/16/2016 | JULY/2016 | 473.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41341100000

BC20/56.0/2180/0/10/08-03-2016/91

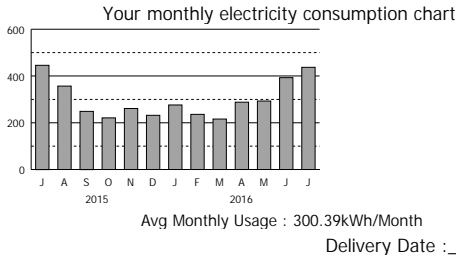
Bill ID 306558461261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30659000001

1005882345
Date : 08-03-2016
BC20/56.0/2190/0278260/91

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3065900000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-76-305-9 | | | | PREVIOUS BALANCE | | - 0.90 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SPCA VETERI NARY CLINIC | | | | Generation & Transmission | | | |
| Premise Address : 58 MABINI BSDE CFD | | | | Generation Charge 5.3944/kWh 2,357.35 | | | |
| | | | | Transmission Charge 0.3063/kWh 133.85 | | | |
| | | | | System Loss Charge 0.885/kWh 386.75 | | | |
| TIN : | | | | Sub-Total 2,877.95 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 199166WS6 Pole No : 0278260 | | | | Distribution Charge 1.7506/kWh 765.01 | | | |
| Serial No : 47616583 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 179.96 | | | |
| Period To : 07-26-2016 Pres Rdg : 20205 | | | | Metering Charge 0.6989/kWh 305.42 | | | |
| Period From : 06-26-2016 Prev Rdg : 19768 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 437 | | | | Sub-Total 1,255.39 | | | |
| Avg kWh/day : 14.57 Registered : 437 | | | | Others | | | |
| Conn Load : 0 Billed kWh : 437 | | | | Subsidy on Lifeline Charge 0.0822/kWh 35.92 | | | |
| To our valued customers, | | | | Senior Citizen Subsidy Charge 0.000115/kWh 0.05 | | | |
| | | | | Surcharge 0.02 of 4,183.00 83.66 | | | |
| | | | | Sub-Total 119.63 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 31.90 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 149.47 | | | |
| | | | | Transmission 3.18 | | | |
| | | | | System Loss 23.55 | | | |
| | | | | Distribution 150.65 | | | |
| | | | | Others 18.18 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 68.21 | | | |
| | | | | Environmental Charge 0.0025/kWh 1.09 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 84.69 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 54.19 | | | |
| | | | | Sub-Total 585.11 | | | |
| | | | | CURRENT BILL - JULY 2016 4,838.08 | | | |
| | | | | TOTAL AMOUNT DUE 4,837.18 | | | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 22, 2016 - 4,184.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 4,838.08 | | |
| Less : VAT | 345.03 | | |
| Amount Net of VAT | 4,493.05 | | |
| Less: BIR 2306 | 145.34 | | |
| BIR 2307 | 85.70 | VATable Sales | 4,493.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,262.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.03 | VAT Amount | 345.03 |
| TOTAL AMOUNT DUE | 4,607.04 | TOTAL SALES | 4,838.08 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/2190/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 306558461261

| | | | | |
|---|----------------------------|--|----------------------------|------------------------------|
| SPCA VETERI NARY CLINIC Premise Address : 58 MABINI BSDE CFD | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-76-305-9 | Account ID 3065900000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 4,837.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30659000001

BC20/56.0/2190/0/10/08-03-2016/91

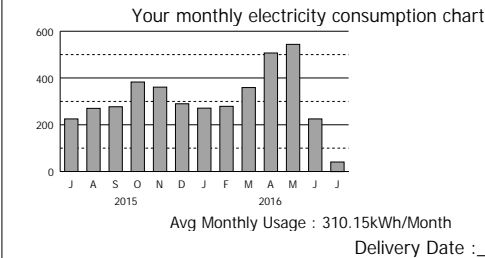
Bill ID 666696106524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66669000003

1005882306
Date : 08-03-2016
BC20/56.0/2950/0260765/91

| | | | |
|--|---|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 6666900000-3 | Rate Schedule : | 02-R-20 |
| Collection Ref. Code | : 1805-83-485-1 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | 0.00 |
| Name | : FRANCO,HORACIO ENGR | CURRENT CHARGES | |
| Premise Address | : IBARRA ST FRANCO CPD | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 221.17 |
| | | Transmission Charge | 0.3063/kWh 12.56 |
| | | System Loss Charge | 0.885/kWh 36.29 |
| | | Sub-Total | 270.02 |
| Billing Address | : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City | Distribution Charges | |
| TIN | : | Distribution Charge | 1.7506/kWh 71.77 |
| Metering Information----- | | Supply Charge | 0.4118/kWh 16.88 |
| Meter No | : MTR1034958 Pole No : 0260765 | Metering Charge | 0.6989/kWh 28.65 |
| Serial No | : 121754438 Multiplier : 1 | Sub-Total | 5.00/month 5.00 |
| Period To | : 07-26-2016 Pres Rdg : 6642 | Others | |
| Period From | : 06-26-2016 Prev Rdg : 6601 | Subsidy on Lifeline Discount | -0.4 of 392.32 - 156.93 |
| No of Days | : 30 Diff Rdg : 41 | Sub-Total | - 156.93 |
| Avg kWh/day | : 1.37 Registered : 41 | Government Charges | |
| Conn Load | : 0 Billed kWh : 41 | Franchise Tax - Local | 1.77 |
| To our valued customers, | | Value Added Tax | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Generation | 14.03 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Transmission | 0.30 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | System Loss | 2.22 |
| | | Distribution | 14.68 |
| | | Others | - 12.28 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.40 |
| | | Environmental Charge | 0.0025/kWh 0.10 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 7.95 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 5.08 |
| | | Sub-Total | 40.25 |
| | | CURRENT BILL - JULY 2016 | 275.64 |
| | | TOTAL AMOUNT DUE | 275.64 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 11, 2016 - 2,489.34 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 275.64 | |
| Less : VAT | 18.95 | |
| Amount Net of VAT | 256.69 | |
| Less: BIR 2306 | 8.05 | |
| BIR 2307 | 4.74 | VATable Sales 256.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 243.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 18.95 | VAT Amount 18.95 |
| TOTAL AMOUNT DUE | 262.85 | TOTAL SALES 275.64 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/2950/0/21/08-03-2016/91 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 666696106524 | | | | |
| FRANCO,HORACIO ENGR Premise Address : IBARRA ST FRANCO CPD | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1805-83-485-1 | Account ID 6666900000-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 275.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66669000003

BC20/56.0/2950/0/21/08-03-2016/91

Bill ID 133132729060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13391100008

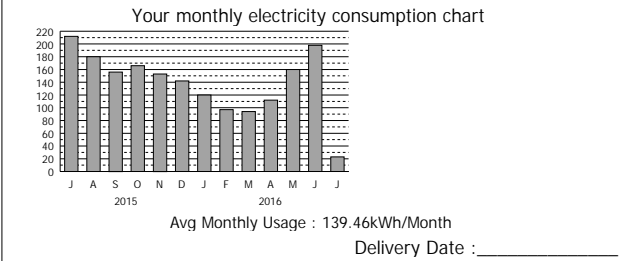
1005882317
Date : 08-03-2016
BC20/56.0/3750/0268701/91

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1339110000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-69-632-5 | | | | PREVIOUS BALANCE | | - 0.25 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROBLES,ELIZABETH F | | | | Generation & Transmission | | | |
| Premise Address : 22-A SIKATUNA ST | | | | Generation Charge | | 5.3944/kWh | 124.07 |
| | | | | Transmission Charge | | 0.3063/kWh | 7.04 |
| | | | | System Loss Charge | | 0.885/kWh | 20.36 |
| TIN : | | | | Sub-Total | | | 151.47 |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 374350GS6 Pole No : 0268701 | | | | Distribution Charge | | 1.7506/kWh | 40.26 |
| Serial No : 2003136447 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 9.47 |
| Period To : 07-26-2016 Pres Rdg : 23172 | | | | Metering Charge | | 0.6989/kWh | 16.07 |
| Period From : 06-26-2016 Prev Rdg : 23149 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 23 | | | | Sub-Total | | | 70.80 |
| Avg kWh/day : 0.77 Registered : 23 | | | | Others | | | |
| Conn Load : 350 Billed kWh : 23 | | | | Subsidy on Lifeline Discount | | -0.65 of 222.27 | - 144.48 |
| To our valued customers, | | | | Sub-Total | | | - 144.48 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | | 0.58 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 7.88 | |
| | | | | Transmission | | 0.17 | |
| | | | | System Loss | | 1.24 | |
| | | | | Distribution | | 8.50 | |
| | | | | Others | | | - 11.49 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.59 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.46 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.85 |
| | | | | Sub-Total | | | 17.84 |
| | | | | CURRENT BILL - JULY 2016 | | | 95.63 |
| | | | | TOTAL AMOUNT DUE | | | 95.38 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 1, 2016 - 3,813.52 | | | |

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 95.63 | |
| Less : VAT | 6.30 | |
| Amount Net of VAT | 89.33 | |
| Less: BIR 2306 | 2.72 | |
| BIR 2307 | 1.57 | VATable Sales 89.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 85.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 6.30 | VAT Amount 6.30 |
| TOTAL AMOUNT DUE | 91.34 | TOTAL SALES 95.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3750/0/10/08-03-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|--|----------------------------|---------------------------|
| Bill ID : 133132729060 | | | | |
| ROBLES,ELIZABETH F Premise Address : 22-A SIKATUNA ST | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1835-69-632-5 | Account ID 1339110000-8 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 95.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13391100008

BC20/56.0/3750/0/10/08-03-2016/91

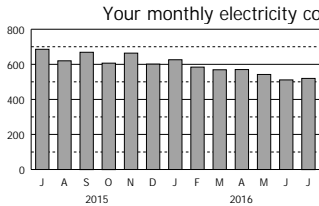
Bill ID 804384639688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80412100002

1005882356
Date : 08-03-2016
BC20/56.0/3790/0268855/91

| | | | | | | | |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8041210000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-94-644-2 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CHILDREN OF CEBU FOUNDATION-TM | | | | Generation & Transmission | | | |
| Premise Address : BARANGAY PARIAN,ELENO ABELLANA | | | | Generation Charge | | 5.3944/kWh | 2,805.09 |
| | | | | Transmission Charge | | 0.3063/kWh | 159.28 |
| | | | | System Loss Charge | | 0.885/kWh | 460.20 |
| TIN : | | | | Sub-Total | | 3,424.57 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 499984 GS6 Pole No : 0268855 | | | | Distribution Charge | | 1.7506/kWh | 910.31 |
| Serial No : 77120645 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 214.14 |
| Period To : 07-26-2016 Pres Rdg : 39874 | | | | Metering Charge | | 0.6989/kWh | 363.43 |
| Period From : 06-26-2016 Prev Rdg : 39354 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 520 | | | | Sub-Total | | 1,492.88 | |
| Avg kWh/day : 17.33 Registered : 520 | | | | Others | | | |
| Conn Load : 150 Billed kWh : 520 | | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 42.74 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.06 |
| | | | | Sub-Total | | 42.80 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 37.20 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 177.84 | |
| | | | | Transmission | | 3.79 | |
| | | | | System Loss | | 28.04 | |
| | | | | Distribution | | 179.15 | |
| | | | | Others | | 9.60 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 81.17 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 100.78 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 64.48 |
| | | | | Sub-Total | | 683.35 | |
| Thank you. | | | | CURRENT BILL - JULY 2016 | | 5,643.60 | |
| | | | | TOTAL AMOUNT DUE | | 5,643.60 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JULY 5, 2016 - 5,345.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,643.60 | |
| Less : VAT | 398.42 | |
| Amount Net of VAT | 5,245.18 | |
| Less: BIR 2306 | 167.92 | |
| BIR 2307 | 99.95 | VATable Sales 5,245.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 4,977.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 398.42 | VAT Amount 398.42 |
| TOTAL AMOUNT DUE | 5,375.73 | TOTAL SALES 5,643.60 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC20/56.0/3790/0/10/08-03-2016/91 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 804384639688

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| CHILDREN OF CEBU FOUNDATION-TM Premise Address : BARANGAY PARIAN,ELENO ABELLANA | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1825-94-644-2 | Account ID 8041210000-2 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 5,643.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80412100002

BC20/56.0/3790/0/10/08-03-2016/91

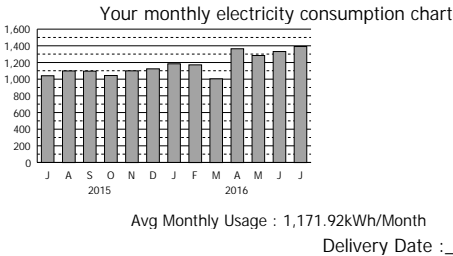
Bill ID 091229539593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09121100003

1005881842
Date : 08-03-2016
BC11/500.3/1970/0659214/96

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0912110000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-65-653-1 | | | | PREVIOUS BALANCE | | 25,542.60 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MISSIONARIES OF THE POOR | | | | Generation & Transmission | | | |
| Premise Address : ULDOG ST.,POBLACION,TALISAY | | | | Generation Charge | | 5.2373/kWh | 6,724.69 |
| | | | | Transmission Charge | | 0.5013/kWh | 643.67 |
| | | | | System Loss Charge | | 0.7989/kWh | 1,025.79 |
| TIN : | | | | Sub-Total | | 8,394.15 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1019096 | Pole No : 0659214 | | | Distribution Charge | | 1.7506/kWh | 2,247.77 |
| Serial No : 121742618 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 528.75 |
| Period To : 05-16-2016 | Pres Rdg : 3089 | | | Metering Charge | | 0.6989/kWh | 897.39 |
| Period From : 04-16-2016 | Prev Rdg : 1805 | | | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 1284 | | | Sub-Total | | 3,678.91 | |
| Avg kWh/day : 42.80 | Registered : 1284 | | | Others | | | |
| Conn Load : 240 | Billed kWh : 1284 | | | Subsidy on Lifeline Charge | | 0.085/kWh | 109.14 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000101/kWh | 0.13 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Sub-Total | | 109.27 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 60.91 | |
| Thank you. | | | | Value Added Tax | | | |
| | | | | Generation | | 405.58 | |
| | | | | Transmission | | 15.96 | |
| | | | | System Loss | | 58.51 | |
| | | | | Distribution | | 441.47 | |
| | | | | Others | | 20.42 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 200.43 |
| | | | | Environmental Charge | | 0.0025/kWh | 3.21 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 248.84 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 159.22 |
| | | | | Sub-Total | | 1,614.55 | |
| | | | | CURRENT BILL - MAY 2016 | | 13,796.88 | |
| | | | | TOTAL AMOUNT DUE | | 39,339.48 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 27, 2016 - 13,312.17 | | | |



| | | |
|-----------------------------|-----------|----------------------|
| Total Sales (VAT Inclusive) | 13,796.88 | |
| Less : VAT | 941.94 | |
| Amount Net of VAT | 12,854.94 | |
| Less: BIR 2306 | 400.07 | |
| BIR 2307 | 244.86 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 12,210.01 | VAT Zero Rated Sales |
| Add : VAT | 941.94 | VAT Amount |
| TOTAL AMOUNT DUE | 13,151.95 | TOTAL SALES |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC11/500.3/1970/0/31/08-03-2016/96 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 091229539593

| | | | | |
|---|----------------------------|--|---------------------------|-------------------------------|
| MISSIONARIES OF THE POOR Premise Address : ULDOG ST.,POBLACION,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-65-653-1 | Account ID 0912110000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 39,339.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

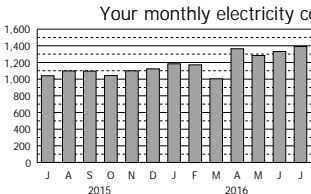
09121100003

BC11/500.3/1970/0/31/08-03-2016/96

09121100003

1005881829
Date : 08-03-2016
BC11/500.3/1970/0659214/96

| | | | | | | | |
|---|--|----------------------|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0912110000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-65-653-1 | | | | PREVIOUS BALANCE | | - 0.41 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MISSIONARIES OF THE POOR | | | | Generation & Transmission | | | |
| Premise Address : ULDOG ST.,POBLACION,TALISAY | | | | Generation Charge | | 5.0038/kWh | 5,023.82 |
| | | | | Transmission Charge | | 0.6731/kWh | 675.79 |
| | | | | System Loss Charge | | 0.863/kWh | 866.45 |
| | | | | Sub-Total | | | 6,566.06 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,757.60 |
| Period To : 03-16-2016 | | Pres Rdg : | | Supply Charge | | 0.4118/kWh | 413.45 |
| Period From : 02-16-2016 | | Prev Rdg : | | Metering Charge | | 0.6989/kWh | 701.70 |
| No of Days : 29 | | Diff Rdg : | | | | 5.00/month | 5.00 |
| Avg kWh/day : 34.62 | | Registered : | | Sub-Total | | | 2,877.75 |
| Conn Load : 240 | | Billed kWh : 1004 | | Others | | | |
| Additional Metering Information ----- | | | | Subsidy on Lifeline Charge | | 0.097/kWh | 97.39 |
| Meter No : MTR1019096 | | Pole No : 0659214 | | Senior Citizen Subsidy Charge | | 0.000106/kWh | 0.11 |
| Serial No : 121742618 | | Multiplier : 1 | | Sub-Total | | | 97.50 |
| Period To : 03-16-2016 | | Pres Reading : 440 | | Government Charges | | | |
| Period From : 03-02-2016 | | Prev Reading : 3 | | Franchise Tax - Local | | | 47.71 |
| No of Days : 14 | | Consumption : 437 | | Value Added Tax | | | |
| Meter No : 417021GS6 | | Pole No : 0659214 | | Generation | | | 279.73 |
| Serial No : 90249654 | | Multiplier : 1 | | Transmission | | | 21.95 |
| Period To : 03-02-2016 | | Pres Reading : 64965 | | System Loss | | | 45.70 |
| Period From : 02-16-2016 | | Prev Reading : 64398 | | Distribution | | | 345.33 |
| No of Days : 15 | | Consumption : 567 | | Others | | | 17.43 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 156.73 |
| | | | | Environmental Charge | | 0.0025/kWh | 2.51 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 194.58 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 40.76 |
| | | | | Sub-Total | | | 1,152.43 |
| | | | | CURRENT BILL - MARCH 2016 | | | 10,693.74 |
| | | | | TOTAL AMOUNT DUE | | | 10,693.33 |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 27, 2016 - 13,312.17 | | | |



Avg Monthly Usage : 1,171.92kWh/Month
Delivery Date : _____

| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,693.74 | |
| Less : VAT | 710.14 | |
| Amount Net of VAT | 9,983.60 | |
| Less: BIR 2306 | 306.47 | |
| BIR 2307 | 191.78 | VATable Sales 9,983.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9,485.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 710.14 | VAT Amount 710.14 |
| TOTAL AMOUNT DUE | 10,195.49 | TOTAL SALES 10,693.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1970/0/31/08-03-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 091234490783 | | | | |
| MISSIONARIES OF THE POOR Premise Address : ULDOG ST.,POBLACION,TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-65-653-1 | Account ID 0912110000-3 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 10,693.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09121100003

Bill ID 091309109169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09121100003

1005881838
Date : 08-03-2016
BC11/500.3/1970/0659214/96

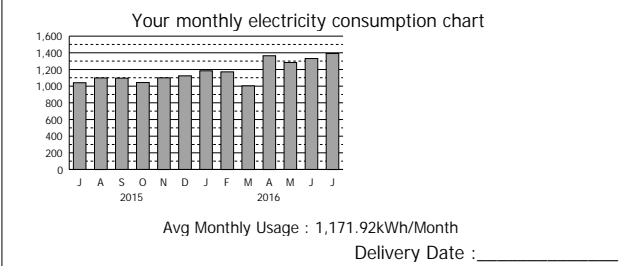
| | | | | | | | |
|---|--|-------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0912110000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-65-653-1 | | | | PREVIOUS BALANCE | | 10,693.33 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MISSIONARIES OF THE POOR | | | | Generation & Transmission | | | |
| Premise Address : ULDOG ST.,POBLACION,TALISAY | | | | Generation Charge | | 5.1986/kWh | 7,096.09 |
| TIN : | | | | Transmission Charge | | 0.6184/kWh | 844.12 |
| Metering Information----- | | | | System Loss Charge | | 0.8358/kWh | 1,140.87 |
| Meter No : MTR1019096 Pole No : 0659214 | | | | Sub-Total | | 9,081.08 | |
| Serial No : 121742618 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 04-16-2016 Pres Rdg : 1805 | | | | Distribution Charge | | 1.7506/kWh | 2,389.57 |
| Period From : 03-16-2016 Prev Rdg : 440 | | | | Supply Charge | | 0.4118/kWh | 562.11 |
| No of Days : 31 Diff Rdg : 1365 | | | | Metering Charge | | 0.6989/kWh | 954.00 |
| Avg kWh/day : 44.03 Registered : 1365 | | | | | | 5.00/month | 5.00 |
| Conn Load : 240 Billed kWh : 1365 | | | | Sub-Total | | 3,910.68 | |
| To our valued customers, | | | | Others | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p> | | | | Subsidy on Lifeline Charge | | 0.1067/kWh | 145.65 |
| | | | | Senior Citizen Subsidy Charge | | 0.000093/kWh | 0.13 |
| | | | | Sub-Total | | 145.78 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 65.69 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 419.48 | |
| | | | | Transmission | | 18.82 | |
| | | | | System Loss | | 62.79 | |
| | | | | Distribution | | 469.28 | |
| Others | | 25.38 | | | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 213.08 |
| | | | | Environmental Charge | | 0.0025/kWh | 3.41 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 264.54 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 169.26 |
| | | | | Sub-Total | | 1,711.73 | |
| | | | | CURRENT BILL - APRIL 2016 | | 14,849.27 | |
| | | | | TOTAL AMOUNT DUE | | 25,542.60 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 27, 2016 - 13,312.17 | | | |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



| | | |
|-----------------------------|-----------|----------------------|
| Total Sales (VAT Inclusive) | 14,849.27 | |
| Less : VAT | 995.75 | |
| Amount Net of VAT | 13,853.52 | |
| Less: BIR 2306 | 423.89 | |
| BIR 2307 | 264.06 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 13,165.57 | VAT Zero Rated Sales |
| Add : VAT | 995.75 | VAT Amount |
| TOTAL AMOUNT DUE | 14,161.32 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1970/0/31/08-03-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 091309109169 | | | | |
| MISSIONARIES OF THE POOR Premise Address : ULDOG ST.,POBLACION,TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1843-65-653-1 | Account ID 0912110000-3 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 25,542.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09121100003

BC11/500.3/1970/0/31/08-03-2016/96

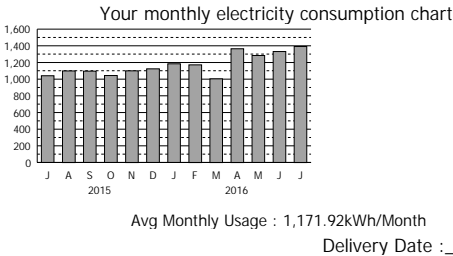
Bill ID 091430778413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09121100003

1005881844
Date : 08-03-2016
BC11/500.3/1970/0659214/96

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0912110000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-65-653-1 | | | | PREVIOUS BALANCE | | 39,339.48 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MISSIONARIES OF THE POOR | | | | Generation & Transmission | | | |
| Premise Address : ULDOG ST.,POBLACION,TALISAY | | | | Generation Charge 5.0868/kWh 6,770.53 | | | |
| TIN : | | | | Transmission Charge 0.6656/kWh 885.91 | | | |
| Metering Information----- | | | | System Loss Charge 0.8149/kWh 1,084.63 | | | |
| Meter No : MTR1019096 Pole No : 0659214 | | | | Sub-Total 8,741.07 | | | |
| Serial No : 121742618 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 06-16-2016 Pres Rdg : 4420 | | | | Distribution Charge 1.7506/kWh 2,330.05 | | | |
| Period From : 05-16-2016 Prev Rdg : 3089 | | | | Supply Charge 0.4118/kWh 548.11 | | | |
| No of Days : 31 Diff Rdg : 1331 | | | | Metering Charge 0.6989/kWh 930.24 | | | |
| Avg kWh/day : 42.94 Registered : 1331 | | | | 5.00/month 5.00 | | | |
| Conn Load : 240 Billed kWh : 1331 | | | | Sub-Total 3,813.40 | | | |
| To our valued customers, | | | | Others | | | |
| <p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p> | | | | Subsidy on Lifeline Charge 0.0787/kWh 104.75 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000098/kWh 0.13 | | | |
| | | | | Sub-Total 104.88 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 63.30 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 438.01 | | | |
| | | | | Transmission 22.60 | | | |
| | | | | System Loss 65.32 | | | |
| | | | | Distribution 457.61 | | | |
| Others 20.18 | | | | | | | |
| Universal Charge | | | | | | | |
| Missionary Electrification 0.1561/kWh 207.77 | | | | | | | |
| Environmental Charge 0.0025/kWh 3.33 | | | | | | | |
| NPC Stranded Contract Costs 0.1938/kWh 257.95 | | | | | | | |
| Feed In Tariff Allowance - FIT-ALL 0.124/kWh 165.04 | | | | | | | |
| Sub-Total 1,701.11 | | | | | | | |
| CURRENT BILL - JUNE 2016 14,360.46 | | | | | | | |
| TOTAL AMOUNT DUE 53,699.94 | | | | | | | |
| Please Pay on Due Date - 08/16/2016 | | | | | | | |
| LAST PAYMENT - FEBRUARY 27, 2016 - 13,312.17 | | | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,360.46 | |
| Less : VAT | 1,003.72 | |
| Amount Net of VAT | 13,356.74 | |
| Less: BIR 2306 | 429.02 | |
| BIR 2307 | 254.45 | VATable Sales 13,356.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 12,673.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,003.72 | VAT Amount 1,003.72 |
| TOTAL AMOUNT DUE | 13,676.99 | TOTAL SALES 14,360.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1970/0/31/08-03-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091430778413

| | | | | |
|---|----------------------------|--|----------------------------|-------------------------------|
| MISSIONARIES OF THE POOR Premise Address : ULDOG ST.,POBLACION,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1843-65-653-1 | Account ID 0912110000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 53,699.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09121100003

BC11/500.3/1970/0/31/08-03-2016/96

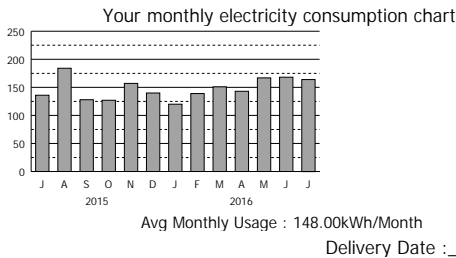
548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

85438000003

1005881912
Date : 08-03-2016
BC14/180.3/1440/0527901/90

| | | | | | | |
|---|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Stn. Nino Cebu City 6000 | |
| Account ID : 8543800000-3 | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-50-308-4 | | | PREVIOUS BALANCE | | - 3,000.62 | |
| Customer Information----- | | | CURRENT CHARGES | | | |
| Name : MISTERIO, GLORIA B | | | Generation & Transmission | | | |
| Premise Address : UBOS PUNDOK, BASAK PARDO, CEBU CITY | | | Generation Charge | | 5.2373/kWh 874.63 | |
| | | | Transmission Charge | | 0.2986/kWh 49.87 | |
| | | | System Loss Charge | | 0.8302/kWh 138.64 | |
| TIN : | | | Sub-Total | | 1,063.14 | |
| Metering Information----- | | | Distribution Charges | | | |
| Period To : 05-19-2016 Pres Rdg : | | | Distribution Charge | | 1.7506/kWh 292.35 | |
| Period From : 04-19-2016 Prev Rdg : | | | Supply Charge | | 0.4118/kWh 68.77 | |
| No of Days : 30 Diff Rdg : | | | Metering Charge | | 0.6989/kWh 116.72 | |
| Avg kWh/day : 5.57 Registered : | | | | | 5.00/month 5.00 | |
| Conn Load : 140 Billed kWh : 167 | | | Sub-Total | | 482.84 | |
| Additional Metering Information----- | | | Others | | | |
| Meter No : MTR1152793 Pole No : 0527901 | | | Subsidy on Lifeline Charge | | 0.085/kWh 14.20 | |
| Serial No : 40103756 Multiplier : 1 | | | Senior Citizen Subsidy Charge | | 0.000101/kWh 0.02 | |
| Period To : 05-19-2016 Pres Reading : 165 | | | Sub-Total | | 14.22 | |
| Period From : 04-20-2016 Prev Reading : 3 | | | Government Charges | | | |
| No of Days : 29 Consumption : 162 | | | Franchise Tax - Local | | 11.70 | |
| | | | Value Added Tax | | | |
| Meter No : 184039DS6 Pole No : 0527901 | | | Generation | | 52.75 | |
| Serial No : 11786367 Multiplier : 1 | | | Transmission | | 1.24 | |
| Period To : 04-20-2016 Pres Reading : 12181 | | | System Loss | | 8.02 | |
| Period From : 04-19-2016 Prev Reading : 12176 | | | Distribution | | 57.94 | |
| No of Days : 1 Consumption : 5 | | | Others | | 3.11 | |
| | | | Universal Charge | | | |
| | | | Missionary Electrification | | 0.1561/kWh 26.06 | |
| | | | Environmental Charge | | 0.0025/kWh 0.42 | |
| | | | NPC Stranded Contract Costs | | 0.1938/kWh 32.36 | |
| | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 20.71 | |
| | | | Sub-Total | | 214.31 | |
| | | | CURRENT BILL - MAY 2016 | | 1,774.51 | |
| | | | TOTAL AMOUNT DUE | | - 1,226.11 | |
| | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | LAST PAYMENT - AUGUST 2, 2016 - 2,000.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,774.51 | | |
| Less : VAT | 123.06 | | |
| Amount Net of VAT | 1,651.45 | | |
| Less: BIR 2306 | 51.91 | | |
| BIR 2307 | 31.44 | VATable Sales | 1,651.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,568.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.06 | VAT Amount | 123.06 |
| TOTAL AMOUNT DUE | 1,691.16 | TOTAL SALES | 1,774.51 |

| | | |
|--|-------------------------------------|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC14/180.3/1440/0/10/08-03-2016/96 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 | Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 854810234471

| | | | | |
|---|----------------------------|------------------------|--|--------------------------------|
| MISTERIO, GLORIA B Premise Address : UBOS PUNDOK, BASAK PARDO, CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1839-50-308-4 | Account ID 8543800000-3 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due - 1,226.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

85438000003

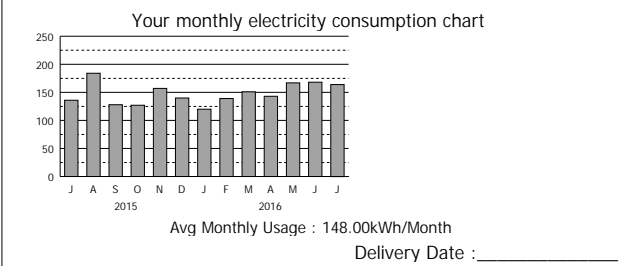
Bill ID 854786481885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85438000003

1005881915
Date : 08-03-2016
BC14/180.3/1440/0527901/96

| | | | | | | | |
|--|--|-------------------|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8543800000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-50-308-4 | | | | PREVIOUS BALANCE | | - 1,226.11 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MISTERIO, GLORIA B | | | | Generation & Transmission | | | |
| Premise Address : UBOS PUNDOK, BASAK PARDO, CEBU CITY | | | | Generation Charge | | 5.0868/kWh | 854.58 |
| | | | | Transmission Charge | | 0.3048/kWh | 51.21 |
| | | | | System Loss Charge | | 0.8231/kWh | 138.28 |
| TIN : | | | | Sub-Total | | 1,044.07 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1152793 | | Pole No : 0527901 | | Distribution Charge | | 1.7506/kWh | 294.10 |
| Serial No : 40103756 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 69.18 |
| Period To : 06-19-2016 | | Pres Rdg : 333 | | Metering Charge | | 0.6989/kWh | 117.42 |
| Period From : 05-19-2016 | | Prev Rdg : 165 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 168 | | Sub-Total | | 485.70 | |
| Avg kWh/day : 5.42 | | Registered : 168 | | Others | | | |
| Conn Load : 140 | | Billed kWh : 168 | | Subsidy on Lifeline Charge | | 0.0787/kWh | 13.22 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.02 |
| | | | | Sub-Total | | 13.24 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 11.57 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 55.28 | |
| | | | | Transmission | | 1.30 | |
| | | | | System Loss | | 8.58 | |
| | | | | Distribution | | 58.28 | |
| | | | | Others | | 2.98 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 26.23 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.42 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 32.56 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 20.83 |
| | | | | Sub-Total | | 218.03 | |
| | | | | CURRENT BILL - JUNE 2016 | | 1,761.04 | |
| | | | | TOTAL AMOUNT DUE | | 534.93 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 2, 2016 - 2,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,761.04 | |
| Less : VAT | 126.42 | |
| Amount Net of VAT | 1,634.62 | |
| Less: BIR 2306 | 53.33 | |
| BIR 2307 | 31.09 | VATable Sales 1,634.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,550.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 126.42 | VAT Amount 126.42 |
| TOTAL AMOUNT DUE | 1,676.62 | TOTAL SALES 1,761.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/1440/0/10/08-03-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|------------------------|--|----------------------------|
| Bill ID : 854786481885 | | | | |
| MISTERIO,GLORIA B Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1839-50-308-4 | Account ID 8543800000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 534.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

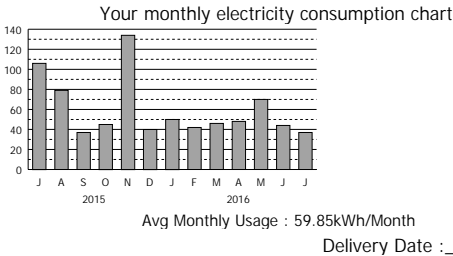
85438000003

BC14/180.3/1440/0/10/08-03-2016/96

76490015781

1005881916
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | | 2,989.64 | |
| Customer Information----- | | | | | |
| Name : FLORES,ALMABELLE CENIZA | | CURRENT CHARGES | | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.2373/kWh | 366.61 |
| | | Transmission Charge | | 0.2986/kWh | 20.90 |
| | | System Loss Charge | | 0.8302/kWh | 58.11 |
| Metering Information----- | | Sub-Total | | 445.62 | |
| Meter No : 003086 EFS6 | Pole No : 1365504 | Distribution Charges | | | |
| Serial No : 97685360 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 122.54 |
| Period To : 05-23-2016 | Pres Rdg : 2917 | Supply Charge | | 0.4118/kWh | 28.83 |
| Period From : 04-23-2016 | Prev Rdg : 2847 | Metering Charge | | 0.6989/kWh | 48.92 |
| No of Days : 30 | Diff Rdg : 70 | | | 5.00/month | 5.00 |
| Avg kWh/day : 2.33 | Registered : 70 | Sub-Total | | 205.29 | |
| Conn Load : 132 | Billed kWh : 70 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.2 of 650.91 | - 130.18 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | - 130.18 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Government Charges | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Franchise Tax - Local | | 3.91 | |
| Thank you. | | Value Added Tax | | | |
| | | Generation | | 22.11 | |
| | | Transmission | | 0.52 | |
| | | System Loss | | 3.35 | |
| | | Distribution | | 24.63 | |
| | | Others | | - 9.65 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.93 |
| | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.57 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.68 |
| | | Sub-Total | | 78.23 | |
| | | CURRENT BILL - MAY 2016 | | 598.96 | |
| | | TOTAL AMOUNT DUE | | 3,588.60 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 598.96 | |
| Less : VAT | 40.96 | |
| Amount Net of VAT | 558.00 | |
| Less: BIR 2306 | 17.33 | |
| BIR 2307 | 10.49 | VATable Sales 558.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 530.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 40.96 | VAT Amount 40.96 |
| TOTAL AMOUNT DUE | 571.14 | TOTAL SALES 598.96 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.5/4100/0/10/08-03-2016/96 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 764298263194 | | | | |
| FLORES,ALMABELLE CENIZA Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-25-341-8 | Account ID 7649001578-1 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 3,588.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

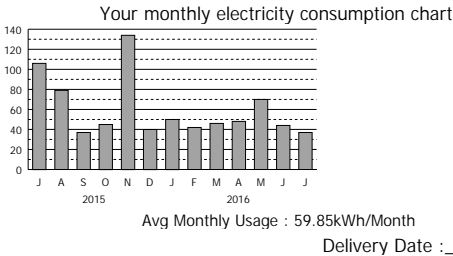
Bill ID 764781035340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76490015781

1005881871
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | 1,381.77 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : FLORES,ALMABELLE CENIZA | | Generation & Transmission | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation Charge | 5.086/kWh 203.44 |
| TIN : | | Transmission Charge | 0.4158/kWh 16.63 |
| Metering Information----- | | System Loss Charge | 0.8201/kWh 32.80 |
| Meter No : 003086 EFS6 Pole No : 1365504 | | Sub-Total | 252.87 |
| Serial No : 97685360 Multiplier : 1 | | Distribution Charges | |
| Period To : 12-23-2015 Pres Rdg : 2661 | | Distribution Charge | 1.7506/kWh 70.02 |
| Period From : 11-23-2015 Prev Rdg : 2621 | | Supply Charge | 0.4118/kWh 16.47 |
| No of Days : 30 Diff Rdg : 40 | | Metering Charge | 0.6989/kWh 27.96 |
| Avg kWh/day : 1.33 Registered : 40 | | | 5.00/month 5.00 |
| Conn Load : 132 Billed kWh : 40 | | Reinstated Prompt Payment Discount | -0.0016/kWh - 0.06 |
| To our valued customers, | | Sub-Total | 119.39 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Others | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Subsidy on Lifeline Discount | -0.5 of 372.32 - 186.16 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Surcharge | 0.02 of 8,207.50 164.15 |
| Thank you. | | Sub-Total | - 22.01 |
| | | Government Charges | |
| | | Franchise Tax - Local | 2.63 |
| | | Value Added Tax | |
| | | Generation | 11.58 |
| | | Transmission | 0.36 |
| | | System Loss | 1.76 |
| | | Distribution | 14.33 |
| | | Others | 5.99 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.24 |
| | | Environmental Charge | 0.0025/kWh 0.10 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 7.75 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh 1.62 |
| | | Sub-Total | 52.36 |
| | | CURRENT BILL - DECEMBER 2015 | 402.61 |
| | | TOTAL AMOUNT DUE | 1,784.38 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 402.61 | |
| Less : VAT | 34.02 | |
| Amount Net of VAT | 368.59 | |
| Less: BIR 2306 | 14.37 | |
| BIR 2307 | 7.06 | VATable Sales 368.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 347.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 34.02 | VAT Amount 34.02 |
| TOTAL AMOUNT DUE | 381.18 | TOTAL SALES 402.61 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.5/4100/0/10/08-03-2016/96 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 764781035340 | | | | |
| FLORES,ALMABELLE CENIZA Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-25-341-8 | Account ID 7649001578-1 | Due Date 08/16/2016 | Bill MONTH/YR DECEMBER/2015 | Total Amount Due 1,784.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

BC17/116.5/4100/0/10/08-03-2016/96

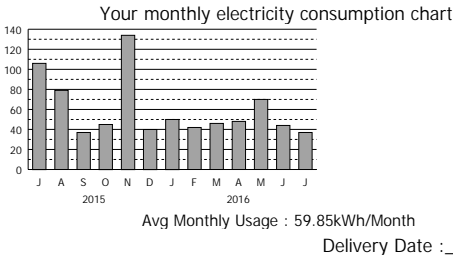
Bill ID 764624097607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76490015781

1005881876
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | | 1,784.38 | |
| Customer Information----- | | | | | |
| Name : FLORES,ALMABELLE CENIZA | | CURRENT CHARGES | | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 4.7905/kWh | 239.53 |
| Metering Information----- | | Transmission Charge | | 0.4111/kWh | 20.56 |
| Meter No : 003086 EFS6 | Pole No : 1365504 | System Loss Charge | | 0.8499/kWh | 42.50 |
| Serial No : 97685360 | Multiplier : 1 | Sub-Total | | 302.59 | |
| Period To : 01-23-2016 | Pres Rdg : 2711 | Distribution Charges | | | |
| Period From : 12-23-2015 | Prev Rdg : 2661 | Distribution Charge | | 1.7506/kWh | 87.53 |
| No of Days : 31 | Diff Rdg : 50 | Supply Charge | | 0.4118/kWh | 20.59 |
| Avg kWh/day : 1.61 | Registered : 50 | Metering Charge | | 0.6989/kWh | 34.95 |
| Conn Load : 132 | Billed kWh : 50 | | | 5.00/month | 5.00 |
| To our valued customers, | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.08 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Sub-Total | | 147.99 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Others | | | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Subsidy on Lifeline Discount | | -0.4 of 450.66 | - 180.26 |
| Thank you. | | Sub-Total | | - 180.26 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 2.03 | |
| | | Value Added Tax | | | |
| | | Generation | | 13.63 | |
| | | Transmission | | 0.60 | |
| | | System Loss | | 2.23 | |
| | | Distribution | | 17.76 | |
| | | Others | | - 13.45 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.82 |
| | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 2.03 |
| | | Sub-Total | | 42.47 | |
| | | CURRENT BILL - JANUARY 2016 | | 312.79 | |
| | | TOTAL AMOUNT DUE | | 2,097.17 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 312.79 | |
| Less : VAT | 20.77 | |
| Amount Net of VAT | 292.02 | |
| Less: BIR 2306 | 8.97 | |
| BIR 2307 | 5.45 | VATable Sales 292.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 277.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 20.77 | VAT Amount 20.77 |
| TOTAL AMOUNT DUE | 298.37 | TOTAL SALES 312.79 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.5/4100/0/10/08-03-2016/96 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 764624097607 | | | | |
| FLORES,ALMABELLE CENIZA Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-25-341-8 | Account ID 7649001578-1 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 2,097.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

BC17/116.5/4100/0/10/08-03-2016/96

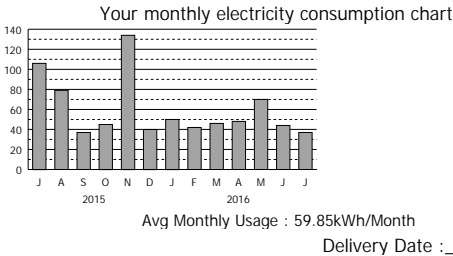
Bill ID 764363540476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76490015781

1005881903
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | | 2,378.77 | |
| Customer Information----- | | | | | |
| Name : FLORES,ALMABELLE CENIZA | | CURRENT CHARGES | | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 230.17 |
| | | Transmission Charge | | 0.3978/kWh | 18.30 |
| | | System Loss Charge | | 0.8854/kWh | 40.73 |
| TIN : | | Sub-Total | | 289.20 | |
| Metering Information----- | | | | | |
| Meter No : 003086 EFS6 | Pole No : 1365504 | Distribution Charges | | | |
| Serial No : 97685360 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 80.53 |
| Period To : 03-23-2016 | Pres Rdg : 2799 | Supply Charge | | 0.4118/kWh | 18.94 |
| Period From : 02-23-2016 | Prev Rdg : 2753 | Metering Charge | | 0.6989/kWh | 32.15 |
| No of Days : 29 | Diff Rdg : 46 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.59 | Registered : 46 | Sub-Total | | 136.62 | |
| Conn Load : 132 | Billed kWh : 46 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.4 of 425.82 | - 170.33 |
| | | Sub-Total | | - 170.33 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.92 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 12.82 | |
| | | Transmission | | 0.59 | |
| | | System Loss | | 2.18 | |
| | | Distribution | | 16.39 | |
| | | Others | | - 12.56 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.18 |
| | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.87 |
| | | Sub-Total | | 39.42 | |
| | | CURRENT BILL - MARCH 2016 | | 294.91 | |
| | | TOTAL AMOUNT DUE | | 2,673.68 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 294.91 | |
| Less : VAT | 19.42 | |
| Amount Net of VAT | 275.49 | |
| Less: BIR 2306 | 8.40 | |
| BIR 2307 | 5.15 | VATable Sales 275.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 261.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 19.42 | VAT Amount 19.42 |
| TOTAL AMOUNT DUE | 281.36 | TOTAL SALES 294.91 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.5/4100/0/10/08-03-2016/96 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 764363540476

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| FLORES,ALMABELLE CENIZA Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-25-341-8 | Account ID 7649001578-1 | Due Date 08/16/2016 | Bill MONTH/YR MARCH/2016 | Total Amount Due 2,673.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

BC17/116.5/4100/0/10/08-03-2016/96

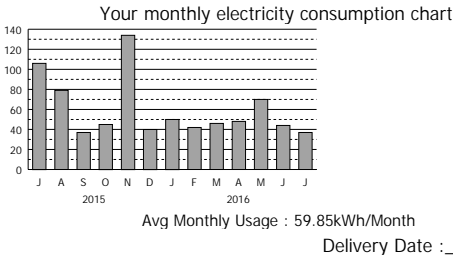
Bill ID 764741847813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76490015781

1005881907
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | | 2,673.68 | |
| Customer Information----- | | | | | |
| Name : FLORES,ALMABELLE CENIZA | | CURRENT CHARGES | | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 249.53 |
| | | Transmission Charge | | 0.3552/kWh | 17.05 |
| | | System Loss Charge | | 0.8598/kWh | 41.27 |
| TIN : | | Sub-Total | | 307.85 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 003086 EFS6 | Pole No : 1365504 | Distribution Charge | | 1.7506/kWh | 84.03 |
| Serial No : 97685360 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 19.77 |
| Period To : 04-23-2016 | Pres Rdg : 2847 | Metering Charge | | 0.6989/kWh | 33.55 |
| Period From : 03-23-2016 | Prev Rdg : 2799 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 48 | Sub-Total | | 142.35 | |
| Avg kWh/day : 1.55 | Registered : 48 | Others | | | |
| Conn Load : 132 | Billed kWh : 48 | Subsidy on Lifeline Discount | | -0.4 of 450.20 | - 180.08 |
| To our valued customers, | | Sub-Total | | - 180.08 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 2.03 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 14.75 | |
| | | Transmission | | 0.38 | |
| | | System Loss | | 2.31 | |
| | | Distribution | | 17.08 | |
| | | Others | | - 13.57 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.49 |
| | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.95 |
| | | Sub-Total | | 45.84 | |
| | | CURRENT BILL - APRIL 2016 | | 315.96 | |
| | | TOTAL AMOUNT DUE | | 2,989.64 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 315.96 | |
| Less : VAT | 20.95 | |
| Amount Net of VAT | 295.01 | |
| Less: BIR 2306 | 8.92 | |
| BIR 2307 | 5.44 | VATable Sales 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 20.95 | VAT Amount 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES 315.96 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.5/4100/0/10/08-03-2016/96 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 764741847813

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| FLORES,ALMABELLE CENIZA Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1857-25-341-8 | Account ID 7649001578-1 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 2,989.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

BC17/116.5/4100/0/10/08-03-2016/96

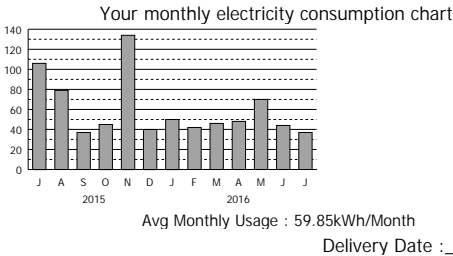
555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

76490015781

1005881893
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | | 2,097.17 | |
| Customer Information----- | | | | | |
| Name : FLORES,ALMABELLE CENIZA | | CURRENT CHARGES | | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4951/kWh | 230.79 |
| | | Transmission Charge | | 0.3456/kWh | 14.52 |
| | | System Loss Charge | | 0.8751/kWh | 36.75 |
| TIN : | | Sub-Total | | 282.06 | |
| Metering Information----- | | | | | |
| Meter No : 003086 EFS6 | Pole No : 1365504 | Distribution Charges | | | |
| Serial No : 97685360 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 73.53 |
| Period To : 02-23-2016 | Pres Rdg : 2753 | Supply Charge | | 0.4118/kWh | 17.30 |
| Period From : 01-23-2016 | Prev Rdg : 2711 | Metering Charge | | 0.6989/kWh | 29.35 |
| No of Days : 31 | Diff Rdg : 42 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.36 | Registered : 42 | Sub-Total | | 125.18 | |
| Conn Load : 132 | Billed kWh : 42 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.4 of 407.24 | - 162.90 |
| | | Sub-Total | | - 162.90 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.83 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 13.73 | |
| | | Transmission | | 0.32 | |
| | | System Loss | | 2.10 | |
| | | Distribution | | 15.02 | |
| | | Others | | - 12.25 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 6.55 |
| | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.14 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 1.71 |
| | | Sub-Total | | 37.26 | |
| | | CURRENT BILL - FEBRUARY 2016 | | 281.60 | |
| | | TOTAL AMOUNT DUE | | 2,378.77 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 281.60 | |
| Less : VAT | 18.92 | |
| Amount Net of VAT | 262.68 | |
| Less: BIR 2306 | 8.04 | |
| BIR 2307 | 4.92 | VATable Sales 262.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 249.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 18.92 | VAT Amount 18.92 |
| TOTAL AMOUNT DUE | 268.64 | TOTAL SALES 281.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/4100/0/10/08-03-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764968223822

| | | | | |
|---|--------------|--|---------------|------------------|
| FLORES,ALMABELLE CENIZA | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1857-25-341-8 | 7649001578-1 | 08/16/2016 | FEBRUARY/2016 | 2,378.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

BC17/116.5/4100/0/10/08-03-2016/96

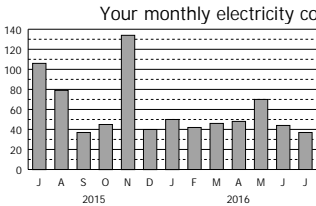
Bill ID 76426887955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76490015781

1005881931
Date : 08-03-2016
BC17/116.5/4100/1365504/96

| | | | | | |
|--|-------------------|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7649001578-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-25-341-8 | | PREVIOUS BALANCE | | 3,588.60 | |
| Customer Information----- | | | | | |
| Name : FLORES,ALMABELLE CENIZA | | CURRENT CHARGES | | | |
| Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge 5.0868/kWh 223.82 | | | |
| | | Transmission Charge 0.3048/kWh 13.41 | | | |
| | | System Loss Charge 0.8231/kWh 36.22 | | | |
| Metering Information----- | | Sub-Total 273.45 | | | |
| Meter No : 003086 EFS6 | Pole No : 1365504 | Distribution Charges | | | |
| Serial No : 97685360 | Multiplier : 1 | Distribution Charge 1.7506/kWh 77.03 | | | |
| Period To : 06-23-2016 | Pres Rdg : 2961 | Supply Charge 0.4118/kWh 18.12 | | | |
| Period From : 05-23-2016 | Prev Rdg : 2917 | Metering Charge 0.6989/kWh 30.75 | | | |
| No of Days : 31 | Diff Rdg : 44 | 5.00/month 5.00 | | | |
| Avg kWh/day : 1.42 | Registered : 44 | Sub-Total 130.90 | | | |
| Conn Load : 132 | Billed kWh : 44 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount -0.4 of 404.35 - 161.74 | | | |
| | | Sub-Total - 161.74 | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| | | Franchise Tax - Local 1.82 | | | |
| | | Value Added Tax | | | |
| | | Generation 14.49 | | | |
| | | Transmission 0.34 | | | |
| | | System Loss 2.24 | | | |
| | | Distribution 15.71 | | | |
| | | Others - 12.89 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 6.87 | | | |
| | | Environmental Charge 0.0025/kWh 0.11 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 8.53 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.46 | | | |
| | | Sub-Total 42.68 | | | |
| | | CURRENT BILL - JUNE 2016 285.29 | | | |
| | | TOTAL AMOUNT DUE 3,873.89 | | | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 8, 2016 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 285.29 | |
| Less : VAT | 19.89 | |
| Amount Net of VAT | 265.40 | |
| Less: BIR 2306 | 8.46 | |
| BIR 2307 | 4.89 | VATable Sales 265.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 252.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 19.89 | VAT Amount 19.89 |
| TOTAL AMOUNT DUE | 271.94 | TOTAL SALES 285.29 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.5/4100/0/10/08-03-2016/96 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 76426887955 | | | | |
| FLORES,ALMABELLE CENIZA Premise Address : SITIO CALLEJON KATIPUNAN ST.,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1857-25-341-8 | Account ID 7649001578-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 3,873.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76490015781

BC17/116.5/4100/0/10/08-03-2016/96

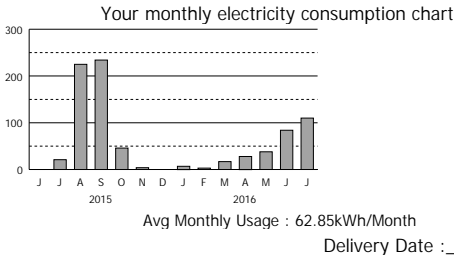
Bill ID 093796188094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09391486421

1005882303
Date : 08-03-2016
BC01/307.2/6480/0810946/97

| | | | | | | | |
|--|------------|--------------|---------|---------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0939148642-1 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1859-21-983-7 | | | | PREVIOUS BALANCE | | - 2.12 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : POMAR,GRACE HAYAG | | | | Generation & Transmission | | | |
| Premise Address : M5 KAWAYANAN,TAYUD, LILO-AN | | | | Generation Charge | | 5.0868/kWh | 559.55 |
| | | | | Transmission Charge | | 0.6656/kWh | 73.22 |
| | | | | System Loss Charge | | 0.8149/kWh | 89.64 |
| TIN : | | | | Sub-Total | | 722.41 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | MTR1042347 | Pole No : | 0810946 | Distribution Charge | | 1.7506/kWh | 192.57 |
| Serial No : | 125284877 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 45.30 |
| Period To : | 07-04-2016 | Pres Rdg : | 843 | Metering Charge | | 0.6989/kWh | 76.88 |
| Period From : | 06-04-2016 | Prev Rdg : | 733 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 110 | Sub-Total | | 319.75 | |
| Avg kWh/day : | 3.67 | Registered : | 110 | Others | | | |
| Conn Load : | 3200 | Billed kWh : | 110 | Subsidy on Lifeline Charge | | 0.0787/kWh | 8.66 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000098/kWh | 0.01 |
| | | | | Sub-Total | | 8.67 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Franchise Tax - Local | | 5.25 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 36.20 | |
| | | | | Transmission | | 1.86 | |
| | | | | System Loss | | 5.40 | |
| | | | | Distribution | | 38.37 | |
| | | | | Others | | 1.67 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 17.17 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.32 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.64 |
| | | | | Sub-Total | | 141.16 | |
| | | | | CURRENT BILL - JULY 2016 | | 1,191.99 | |
| | | | | Advance Payment/Credit Adjustments | | - 1,546.43 | |
| | | | | TOTAL AMOUNT DUE | | - 356.56 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JUNE 18, 2016 - 822.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,191.99 | |
| Less : VAT | 83.50 | |
| Amount Net of VAT | 1,108.49 | |
| Less: BIR 2306 | 35.68 | |
| BIR 2307 | 21.12 | VATable Sales 1,108.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,051.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 83.50 | VAT Amount 83.50 |
| TOTAL AMOUNT DUE | 1,135.19 | TOTAL SALES 1,191.99 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/307.2/6480/0/23/08-03-2016/97 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 093796188094 | | | | |
| POMAR,GRACE HAYAG Premise Address : M5 KAWAYANAN,TAYUD, LILO-AN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1859-21-983-7 | Account ID 0939148642-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due - 356.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09391486421

BC01/307.2/6480/0/23/08-03-2016/97

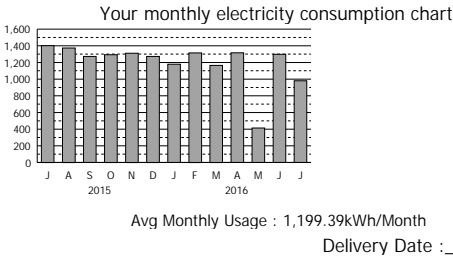
Bill ID 395675931074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39540200001

1005881872
Date : 08-03-2016
BC15/176.1/602/0059955/97

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3954020000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1837-26-803-7 | | | | PREVIOUS BALANCE | | 7,567.35 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VILLACERAN,RENALD I TM | | | | Generation & Transmission | | | |
| Premise Address : SITIO BACA BRGY APAS | | | | Generation Charge | | 5.3944/kWh | 5,286.51 |
| | | | | Transmission Charge | | 0.3063/kWh | 300.17 |
| | | | | System Loss Charge | | 0.885/kWh | 867.30 |
| | | | | Sub-Total | | 6,453.98 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,715.59 |
| Meter No : MTR1178988 | Pole No : 0059955 | | | Supply Charge | | 0.4118/kWh | 403.56 |
| Serial No : 40116539 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 684.92 |
| Period To : 07-20-2016 | Pres Rdg : 2253 | | | | | 5.00/month | 5.00 |
| Period From : 06-20-2016 | Prev Rdg : 1273 | | | Sub-Total | | 2,809.07 | |
| No of Days : 30 | Diff Rdg : 980 | | | Others | | | |
| Avg kWh/day : 32.67 | Registered : 980 | | | Subsidy on Lifeline Charge | | 0.0822/kWh | 80.56 |
| Conn Load : 150 | Billed kWh : 980 | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.11 |
| To our valued customers, | | | | Sub-Total | | 80.67 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 70.08 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | 335.18 | |
| | | | | Transmission | | 7.15 | |
| | | | | System Loss | | 52.82 | |
| | | | | Distribution | | 337.09 | |
| | | | | Others | | 18.09 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 152.98 |
| | | | | Environmental Charge | | 0.0025/kWh | 2.45 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 189.92 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 121.52 |
| | | | | Sub-Total | | 1,287.28 | |
| | | | | CURRENT BILL - JULY 2016 | | 10,631.00 | |
| | | | | TOTAL AMOUNT DUE | | 18,198.35 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 2, 2016 - 3,000.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,631.00 | |
| Less : VAT | 750.33 | |
| Amount Net of VAT | 9,880.67 | |
| Less: BIR 2306 | 316.21 | |
| BIR 2307 | 188.28 | VATable Sales 9,880.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 9,376.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 750.33 | VAT Amount 750.33 |
| TOTAL AMOUNT DUE | 10,126.51 | TOTAL SALES 10,631.00 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC15/176.1/602/0/10/08-03-2016/97 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|--------------|--|---------------|------------------|
| Bill ID : 395675931074 | | | | |
| VILLACERAN,RENALD I TM | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : SITIO BACA BRGY APAS | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1837-26-803-7 | 3954020000-1 | 08/16/2016 | JULY/2016 | 18,198.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

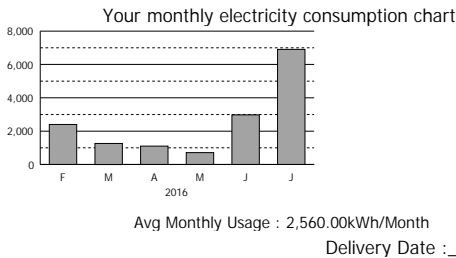
39540200001

BC15/176.1/602/0/10/08-03-2016/97

85841014823

1005881986
Date : 08-03-2016
BC20/999.7/75/0753494/97

| | | | | | | | | | | | |
|---|--|-------------------------|--|---|--|-------------------------------------|--|--|--|-----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 8584101482-3 | | | | Rate Schedule : 05-P-50 | | | | Business Style : | | | |
| Collection Ref. Code : 1863-39-620-9 | | | | PREVIOUS BALANCE | | | | 0.00 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : GTCOSMETICS MANUFACTURING INC. | | | | Generation & Transmission | | | | | | | |
| Premise Address : PUROK GEMILINA,TAYUD,LILOAN | | | | Generation Charge | | | | 5.3944/kWh | | 37,242.94 | |
| | | | | Transmission Charge | | | | 337.20/kW | | 16,860.00 | |
| | | | | System Loss Charge | | | | 0.234/kWh | | 1,615.54 | |
| TIN : 100-072-164-000 | | | | Sub-Total | | | | | | 55,718.48 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Period To : 07-26-2016 | | Pres Rdg : 192.000 | | Distribution Charge | | 0.2922/kWh | | 2,017.35 | | | |
| Period From : 06-26-2016 | | Prev Rdg : 105.700 | | | | 205.64/kW | | 10,282.00 | | | |
| No of Days : 30 | | Diff Rdg : 86.300 | | | | 0.0442/kWh | | 305.16 | | | |
| Avg kWh/day : 230.13 | | Registered : 6904 | | | | 1,131.63/month | | 1,131.63 | | | |
| Conn Load : 101000 | | Billed kWh : 6904 | | | | 0.023/kWh | | 158.79 | | | |
| Power Metering Information----- | | | | Metering Charge | | | | 589.19/month | | 589.19 | |
| Meter No : MTR1142340 | | Pole No : 0753494 | | Sub-Total | | | | | | 14,484.12 | |
| Serial No : 15970923 | | Multiplier : 80 | | Others | | | | | | | |
| Pres Reading 07-26-2016 | | Prev Reading 06-26-2016 | | Consumption | | Subsidy on Lifeline Charge | | 0.0822/kWh | | 567.51 | |
| Demand : 1.571 | | 0.989 | | 46.560 | | Senior Citizen Subsidy Charge | | 0.000115/kWh | | 0.79 | |
| kWh : 192.000 | | 105.700 | | 6904.000 | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | | - 42.11 | |
| kVAR : 87.600 | | 87.500 | | 8.000 | | Sub-Total | | | | 526.19 | |
| Billed Demand : 50.000 | | Billed kVAR : 8 | | Government Charges | | | | | | | |
| Power Factor Value : 1.0000 | | | | Franchise Tax - Local | | | | | | 353.64 | |
| To our valued customers, | | | | Value Added Tax | | | | | | | |
| | | | | Generation | | | | | | 2,361.28 | |
| | | | | Transmission | | | | | | 401.42 | |
| | | | | System Loss | | | | | | 91.77 | |
| | | | | Distribution | | | | | | 1,738.09 | |
| | | | | Others | | | | | | 105.58 | |
| | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 1,077.72 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 17.26 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 1,338.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 856.10 | |
| | | | | Sub-Total | | | | | | 8,340.86 | |
| | | | | CURRENT BILL - JULY 2016 | | | | | | 79,069.65 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 79,069.65 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | | | | | |
| | | | | LAST PAYMENT - JULY 8, 2016 - 51,067.89 | | | | | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 79,069.65 | |
| Less : VAT | 4,698.14 | |
| Amount Net of VAT | 74,371.51 | |
| Less: BIR 2306 | 2,127.81 | |
| BIR 2307 | 1,421.65 | VATable Sales 74,371.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 70,822.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 4,698.14 | VAT Amount 4,698.14 |
| TOTAL AMOUNT DUE | 75,520.19 | TOTAL SALES 79,069.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/75/0/23/08-03-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 858673864773 | | | | |
| GTCOSMETICS MANUFACTURING INC. Premise Address : PUROK GEMILINA,TAYUD,LILOAN | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1863-39-620-9 | Account ID 8584101482-3 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 79,069.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85841014823 BC20/999.7/75/0/23/08-03-2016/97

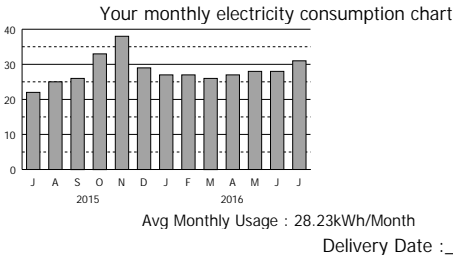
Bill ID 093760116993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09398000001

1005881809
Date : 08-03-2016
BC12/245.2/1470/0775800/98

| | | | | | |
|--|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0939800000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-63-356-5 | | PREVIOUS BALANCE | | 119.67 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CODENIERA,MARIANO A | | Generation & Transmission | | | |
| Premise Address : CAMBINOCOT | | Generation Charge | | 5.3944/kWh | 167.23 |
| | | Transmission Charge | | 0.3063/kWh | 9.50 |
| | | System Loss Charge | | 0.885/kWh | 27.44 |
| TIN : | | Sub-Total | | 204.17 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1155386 | Pole No : 0775800 | Distribution Charge | | 1.7506/kWh | 54.27 |
| Serial No : 85049629 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 12.77 |
| Period To : 07-16-2016 | Pres Rdg : 79 | Metering Charge | | 0.6989/kWh | 21.67 |
| Period From : 06-16-2016 | Prev Rdg : 48 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 31 | Sub-Total | | 93.71 | |
| Avg kWh/day : 1.03 | Registered : 31 | Others | | | |
| Conn Load : 140 | Billed kWh : 31 | Subsidy on Lifeline Discount | | -0.5 of 297.88 | - 148.94 |
| To our valued customers, | | Sub-Total | | - 148.94 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 1.12 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 10.61 | |
| | | Transmission | | 0.23 | |
| | | System Loss | | 1.67 | |
| | | Distribution | | 11.25 | |
| | | Others | | - 11.75 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.84 |
| | | Sub-Total | | 27.90 | |
| | | CURRENT BILL - JULY 2016 | | 176.84 | |
| | | TOTAL AMOUNT DUE | | 296.51 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - MAY 3, 2016 - 215.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 176.84 | |
| Less : VAT | 12.01 | |
| Amount Net of VAT | 164.83 | |
| Less: BIR 2306 | 5.13 | |
| BIR 2307 | 3.00 | VATable Sales 164.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 156.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.01 | VAT Amount 12.01 |
| TOTAL AMOUNT DUE | 168.71 | TOTAL SALES 176.84 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC12/245.2/1470/0/10/08-03-2016/98 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 093760116993

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| CODENIERA,MARIANO A Premise Address : CAMBINOCOT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-63-356-5 | Account ID 0939800000-1 | Due Date 08/16/2016 | Bill MONTH/YR JULY/2016 | Total Amount Due 296.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

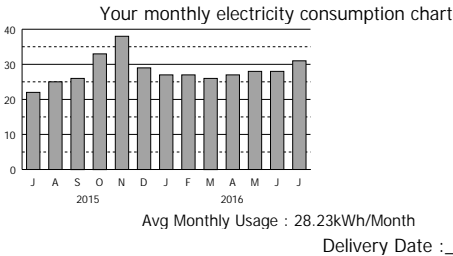
09398000001

BC12/245.2/1470/0/10/08-03-2016/98

09398000001

1005881789
Date : 08-03-2016
BC12/245.2/1470/0775800/98

| | | | |
|---------------------------------------|--------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0939800000-1 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1827-63-356-5 | | PREVIOUS BALANCE | - 0.77 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CODENIERA,MARIANO A | | Generation & Transmission | |
| Premise Address : CAMBINOCOT | | Generation Charge | 5.2373/kWh 146.64 |
| | | Transmission Charge | 0.2986/kWh 8.36 |
| | | System Loss Charge | 0.8302/kWh 23.25 |
| | | Sub-Total | 178.25 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 49.02 |
| Period To : 05-16-2016 | Pres Rdg : | Supply Charge | 0.4118/kWh 11.53 |
| Period From : 04-16-2016 | Prev Rdg : | Metering Charge | 0.6989/kWh 19.57 |
| No of Days : 30 | Diff Rdg : | | 5.00/month 5.00 |
| Avg kWh/day : 0.93 | Registered : | Sub-Total | 85.12 |
| Conn Load : 140 | Billed kWh : 28 | Others | |
| Additional Metering Information ----- | | Subsidy on Lifeline Discount | -0.65 of 263.37 - 171.19 |
| Meter No : MTR1155386 | Pole No : 0775800 | Surcharge | 0.02 of 106.50 2.13 |
| Serial No : 85049629 | Multiplier : 1 | Sub-Total | - 169.06 |
| Period To : 05-16-2016 | Pres Reading : 20 | Government Charges | |
| Period From : 04-28-2016 | Prev Reading : 3 | Franchise Tax - Local | 0.71 |
| No of Days : 18 | Consumption : 17 | Value Added Tax | |
| | | Generation | 8.84 |
| Meter No : MTR1105057 | Pole No : 0775800 | Transmission | 0.21 |
| Serial No : 40044562 | Multiplier : 1 | System Loss | 1.34 |
| Period To : 04-28-2016 | Pres Reading : 337 | Distribution | 10.21 |
| Period From : 04-16-2016 | Prev Reading : 326 | Others | - 13.05 |
| No of Days : 12 | Consumption : 11 | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.38 |
| | | Environmental Charge | 0.0025/kWh 0.07 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 5.43 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3.47 |
| | | Sub-Total | 21.61 |
| | | CURRENT BILL - MAY 2016 | 115.92 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 7.49 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - MAY 3, 2016 - 215.00 | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 115.92 |
| Less : VAT | 7.55 |
| Amount Net of VAT | 108.37 |
| Less: BIR 2306 | 3.26 |
| BIR 2307 | 1.90 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 103.21 |
| Add : VAT | 7.55 |
| TOTAL AMOUNT DUE | 110.76 |
| VATable Sales | 108.37 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 7.55 |
| TOTAL SALES | 115.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/245.2/1470/0/10/08-03-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|--|---------------------------|--------------------------|
| Bill ID : 093129355854 | | | | |
| CODENIERA,MARIANO A Premise Address : CAMBINOCOT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-63-356-5 | Account ID 0939800000-1 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 7.49 |

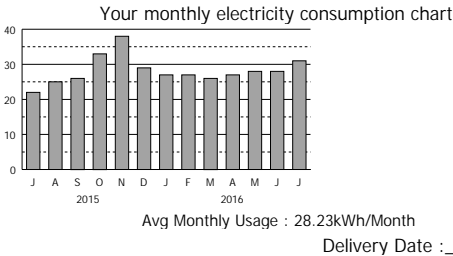
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09398000001

09398000001

1005881798
Date : 08-03-2016
BC12/245.2/1470/0775800/98

| | | | | | | | |
|--|--|-------------------|--|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0939800000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-63-356-5 | | | | PREVIOUS BALANCE | | 7.49 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CODENIERA,MARIANO A | | | | Generation & Transmission | | | |
| Premise Address : CAMBINOCOT | | | | Generation Charge | | 5.0868/kWh | 142.43 |
| | | | | Transmission Charge | | 0.3048/kWh | 8.53 |
| | | | | System Loss Charge | | 0.8231/kWh | 23.05 |
| TIN : | | | | Sub-Total | | 174.01 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1155386 | | Pole No : 0775800 | | Distribution Charge | | 1.7506/kWh | 49.02 |
| Serial No : 85049629 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 11.53 |
| Period To : 06-16-2016 | | Pres Rdg : 48 | | Metering Charge | | 0.6989/kWh | 19.57 |
| Period From : 05-16-2016 | | Prev Rdg : 20 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 28 | | Sub-Total | | 85.12 | |
| Avg kWh/day : 0.90 | | Registered : 28 | | Others | | | |
| Conn Load : 140 | | Billed kWh : 28 | | Subsidy on Lifeline Discount | | -0.65 of 259.13 | - 168.43 |
| To our valued customers, | | | | Sub-Total | | - 168.43 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 0.68 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 9.22 | |
| | | | | Transmission | | 0.22 | |
| | | | | System Loss | | 1.42 | |
| | | | | Distribution | | 10.21 | |
| | | | | Others | | - 13.62 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.43 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.47 |
| | | | | Sub-Total | | 21.48 | |
| | | | | CURRENT BILL - JUNE 2016 | | 112.18 | |
| | | | | TOTAL AMOUNT DUE | | 119.67 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - MAY 3, 2016 - 215.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 112.18 | |
| Less : VAT | 7.45 | |
| Amount Net of VAT | 104.73 | |
| Less: BIR 2306 | 3.21 | |
| BIR 2307 | 1.83 | VATable Sales 104.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 99.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.45 | VAT Amount 7.45 |
| TOTAL AMOUNT DUE | 107.14 | TOTAL SALES 112.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/245.2/1470/0/10/08-03-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|----------------------------|--|----------------------------|----------------------------|
| Bill ID : 093347270727 | | | | |
| CODENIERA,MARIANO A Premise Address : CAMBINOCOT | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1827-63-356-5 | Account ID 0939800000-1 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 119.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

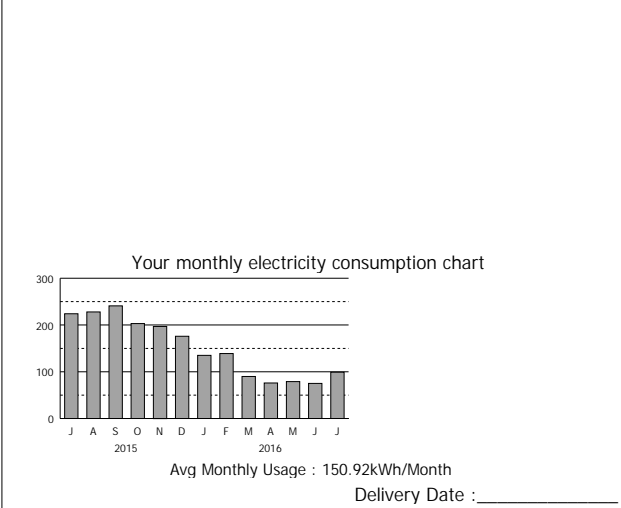
Bill ID 518229087636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881910
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | | | |
|--|--|-------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-33-974-8 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FAJARDO,TERESITA M1 H | | | | Generation & Transmission | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | | | Generation Charge | | 5.086/kWh | 895.14 |
| | | | | Transmission Charge | | 0.4158/kWh | 73.18 |
| TIN : | | | | System Loss Charge | | 0.8201/kWh | 144.34 |
| Metering Information----- | | | | Sub-Total | | 1,112.66 | |
| Meter No : 145224WS6 | | Pole No : 0470900 | | Distribution Charges | | | |
| Serial No : 48095154 | | Multiplier : 1 | | Distribution Charge | | 1.7506/kWh | 308.11 |
| Period To : 12-23-2015 | | Pres Rdg : 42983 | | Supply Charge | | 0.4118/kWh | 72.48 |
| Period From : 11-23-2015 | | Prev Rdg : 42807 | | Metering Charge | | 0.6989/kWh | 123.01 |
| No of Days : 30 | | Diff Rdg : 176 | | | | 5.00/month | 5.00 |
| Avg kWh/day : 5.87 | | Registered : 176 | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.28 |
| Conn Load : 1180 | | Billed kWh : 176 | | Sub-Total | | 508.32 | |
| To our valued customers, | | | | Others | | | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Subsidy on Lifeline Charge | | 0.098/kWh | 17.25 |
| | | | | Senior Citizen Subsidy Charge | | 0.000115/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 2,004.50 | 40.09 |
| | | | | Sub-Total | | 57.36 | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 12.59 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 50.92 | |
| Thank you. | | | | Transmission | | 1.58 | |
| | | | | System Loss | | 7.72 | |
| | | | | Distribution | | 61.00 | |
| | | | | Others | | 8.39 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 27.48 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.44 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 34.11 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 7.15 |
| | | | | Sub-Total | | 211.38 | |
| | | | | CURRENT BILL - DECEMBER 2015 | | 1,889.72 | |
| | | | | TOTAL AMOUNT DUE | | 1,889.72 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,889.72 | |
| Less : VAT | 129.61 | |
| Amount Net of VAT | 1,760.11 | |
| Less: BIR 2306 | 54.78 | |
| BIR 2307 | 33.82 | VATable Sales 1,760.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,671.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 129.61 | VAT Amount 129.61 |
| TOTAL AMOUNT DUE | 1,801.12 | TOTAL SALES 1,889.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1550/0/10/08-03-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 518229087636 | | | | |
| FAJARDO,TERESITA M1 H | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1839-33-974-8 | 5188810000-8 | 08/16/2016 | DECEMBER/2015 | 1,889.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

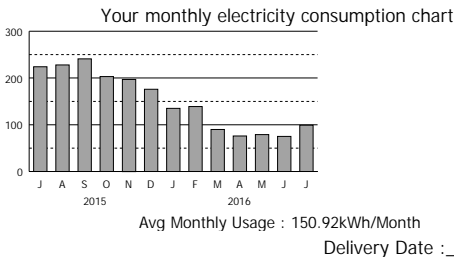
Bill ID 518813697924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881919
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | | | |
|--|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-33-974-8 | | | | PREVIOUS BALANCE | | 1,889.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FAJARDO,TERESITA M1 H | | | | Generation & Transmission | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | | | Generation Charge | | 4.7905/kWh | 646.72 |
| TIN : | | | | Transmission Charge | | 0.4111/kWh | 55.50 |
| Metering Information----- | | | | System Loss Charge | | 0.8499/kWh | 114.74 |
| Meter No : 145224WS6 Pole No : 0470900 | | | | Sub-Total | | 816.96 | |
| Serial No : 48095154 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 01-23-2016 Pres Rdg : 43118 | | | | Distribution Charge | | 1.7506/kWh | 236.33 |
| Period From : 12-23-2015 Prev Rdg : 42983 | | | | Supply Charge | | 0.4118/kWh | 55.59 |
| No of Days : 31 Diff Rdg : 135 | | | | Metering Charge | | 0.6989/kWh | 94.35 |
| Avg kWh/day : 4.36 Registered : 135 | | | | | | 5.00/month | 5.00 |
| Conn Load : 1180 Billed kWh : 135 | | | | Reinstated Prompt Payment Discount | | -0.0016/kWh | - 0.22 |
| To our valued customers, | | | | Sub-Total | | 391.05 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Others | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Subsidy on Lifeline Charge | | 0.0991/kWh | 13.38 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Senior Citizen Subsidy Charge | | 0.00011/kWh | 0.01 |
| Thank you. | | | | Sub-Total | | 13.39 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 9.16 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 36.80 | |
| | | | | Transmission | | 1.64 | |
| | | | | System Loss | | 6.06 | |
| | | | | Distribution | | 46.93 | |
| | | | | Others | | 2.71 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.07 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.16 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 5.48 |
| | | | | Sub-Total | | 156.35 | |
| | | | | CURRENT BILL - JANUARY 2016 | | 1,377.75 | |
| | | | | TOTAL AMOUNT DUE | | 3,267.47 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,377.75 | |
| Less : VAT | 94.14 | |
| Amount Net of VAT | 1,283.61 | |
| Less: BIR 2306 | 40.04 | |
| BIR 2307 | 24.61 | VATable Sales 1,283.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,218.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 94.14 | VAT Amount 94.14 |
| TOTAL AMOUNT DUE | 1,313.10 | TOTAL SALES 1,377.75 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.3/1550/0/10/08-03-2016/99 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 518813697924 | | | | |
| FAJARDO,TERESITA M1 H Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1839-33-974-8 | Account ID 5188810000-8 | Due Date 08/16/2016 | Bill MONTH/YR JANUARY/2016 | Total Amount Due 3,267.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

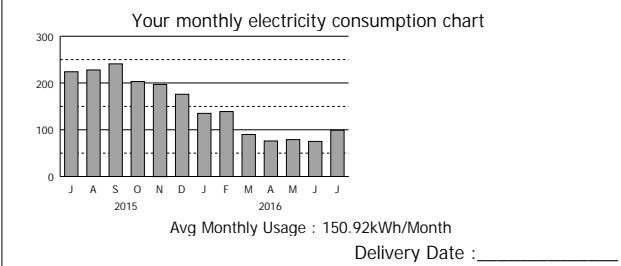
Bill ID 518857267476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881932
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | | | |
|--|-------------------|-------------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1839-33-974-8 | | PREVIOUS BALANCE | | | | 3,267.47 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FAJARDO,TERESITA M1 H | | | | Generation & Transmission | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | | | Generation Charge | | 5.4951/kWh | 763.82 |
| | | | | Transmission Charge | | 0.3456/kWh | 48.04 |
| | | | | System Loss Charge | | 0.8751/kWh | 121.64 |
| TIN : | | | | Sub-Total | | 933.50 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 145224WS6 | Pole No : 0470900 | | | Distribution Charge | | 1.7506/kWh | 243.33 |
| Serial No : 48095154 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 57.24 |
| Period To : 02-23-2016 | Pres Rdg : 43257 | | | Metering Charge | | 0.6989/kWh | 97.15 |
| Period From : 01-23-2016 | Prev Rdg : 43118 | | | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 139 | | | Sub-Total | | 402.72 | |
| Avg kWh/day : 4.48 | Registered : 139 | | | Others | | | |
| Conn Load : 1180 | Billed kWh : 139 | | | Subsidy on Lifeline Charge | | 0.1005/kWh | 13.97 |
| To our valued customers, | | | | Senior Citizen Subsidy Charge | | 0.000118/kWh | 0.02 |
| | | | | Sub-Total | | 13.99 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Franchise Tax - Local | | 10.13 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| | | | | Generation | | 45.48 | |
| | | | | Transmission | | 1.06 | |
| | | | | System Loss | | 6.90 | |
| | | | | Distribution | | 48.33 | |
| | | | | Others | | 2.89 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.71 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.35 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.94 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 5.64 |
| | | | | Sub-Total | | 169.43 | |
| Thank you. | | | | CURRENT BILL - FEBRUARY 2016 | | 1,519.64 | |
| | | | | TOTAL AMOUNT DUE | | 4,787.11 | |
| | | | | Please Pay on Due Date - 08/16/2016 | | | |
| | | | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,519.64 | |
| Less : VAT | 104.66 | |
| Amount Net of VAT | 1,414.98 | |
| Less: BIR 2306 | 44.14 | |
| BIR 2307 | 27.21 | VATable Sales 1,414.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 1,343.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 104.66 | VAT Amount 104.66 |
| TOTAL AMOUNT DUE | 1,448.29 | TOTAL SALES 1,519.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1550/0/10/08-03-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 518857267476 | | | | |
| FAJARDO,TERESITA M1 H Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1839-33-974-8 | Account ID 5188810000-8 | Due Date 08/16/2016 | Bill MONTH/YR FEBRUARY/2016 | Total Amount Due 4,787.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

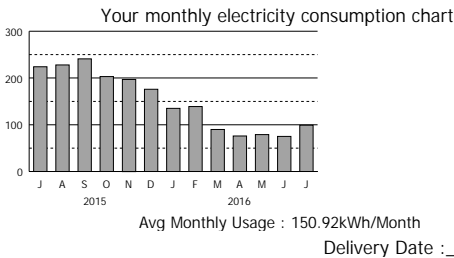
Bill ID 518742584970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881940
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | |
|--|-------------------|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-33-974-8 | | PREVIOUS BALANCE | | 4,787.11 | |
| Customer Information----- | | | | | |
| Name : FAJARDO,TERESITA M1 H | | CURRENT CHARGES | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0038/kWh | 450.34 |
| | | Transmission Charge | | 0.3978/kWh | 35.80 |
| | | System Loss Charge | | 0.8854/kWh | 79.69 |
| TIN : | | Sub-Total | | 565.83 | |
| Metering Information----- | | | | | |
| Meter No : 145224WS6 | Pole No : 0470900 | Distribution Charges | | | |
| Serial No : 48095154 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 157.55 |
| Period To : 03-23-2016 | Pres Rdg : 43347 | Supply Charge | | 0.4118/kWh | 37.06 |
| Period From : 02-23-2016 | Prev Rdg : 43257 | Metering Charge | | 0.6989/kWh | 62.90 |
| No of Days : 29 | Diff Rdg : 90 | | | 5.00/month | 5.00 |
| Avg kWh/day : 3.10 | Registered : 90 | Sub-Total | | 262.51 | |
| Conn Load : 1180 | Billed kWh : 90 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.1 of 828.34 | - 82.83 |
| | | Sub-Total | | - 82.83 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 5.59 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 25.07 | |
| | | Transmission | | 1.16 | |
| | | System Loss | | 4.26 | |
| | | Distribution | | 31.50 | |
| | | Others | | - 5.53 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.05 |
| | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.44 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.0406/kWh | 3.65 |
| | | Sub-Total | | 97.42 | |
| | | CURRENT BILL - MARCH 2016 | | 842.93 | |
| | | TOTAL AMOUNT DUE | | 5,630.04 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 842.93 | |
| Less : VAT | 56.46 | |
| Amount Net of VAT | 786.47 | |
| Less: BIR 2306 | 24.10 | |
| BIR 2307 | 15.02 | VATable Sales 786.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 747.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 56.46 | VAT Amount 56.46 |
| TOTAL AMOUNT DUE | 803.81 | TOTAL SALES 842.93 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.3/1550/0/10/08-03-2016/99 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|---|--------------|--|---------------|------------------|
| Bill ID : 518742584970 | | | | |
| FAJARDO,TERESITA M1 H | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1839-33-974-8 | 5188810000-8 | 08/16/2016 | MARCH/2016 | 5,630.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

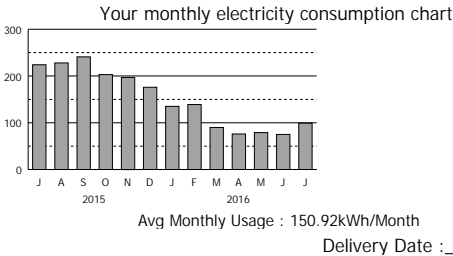
Bill ID 518947781482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881945
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-33-974-8 | | PREVIOUS BALANCE | | 6,320.92 | |
| Customer Information----- | | | | | |
| Name : FAJARDO,TERESITA M1 H | | CURRENT CHARGES | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| TIN : | | Generation Charge | | 5.2373/kWh | 413.75 |
| | | Transmission Charge | | 0.2986/kWh | 23.59 |
| | | System Loss Charge | | 0.8302/kWh | 65.59 |
| Metering Information----- | | Sub-Total | | | 502.93 |
| Meter No : 145224WS6 | Pole No : 0470900 | Distribution Charges | | | |
| Serial No : 48095154 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 138.30 |
| Period To : 05-23-2016 | Pres Rdg : 43502 | Supply Charge | | 0.4118/kWh | 32.53 |
| Period From : 04-23-2016 | Prev Rdg : 43423 | Metering Charge | | 0.6989/kWh | 55.21 |
| No of Days : 30 | Diff Rdg : 79 | | | 5.00/month | 5.00 |
| Avg kWh/day : 2.63 | Registered : 79 | Sub-Total | | | 231.04 |
| Conn Load : 1180 | Billed kWh : 79 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.15 of 733.97 | - 110.10 |
| | | Sub-Total | | | - 110.10 |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 4.68 |
| | | Value Added Tax | | | |
| | | Generation | | | 24.94 |
| | | Transmission | | | 0.59 |
| | | System Loss | | | 3.78 |
| | | Distribution | | | 27.72 |
| | | Others | | | - 7.99 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.33 |
| | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.31 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.80 |
| | | Sub-Total | | | 91.36 |
| | | CURRENT BILL - MAY 2016 | | | 715.23 |
| | | TOTAL AMOUNT DUE | | | 7,036.15 |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 715.23 | |
| Less : VAT | 49.04 | |
| Amount Net of VAT | 666.19 | |
| Less: BIR 2306 | 20.73 | |
| BIR 2307 | 12.57 | VATable Sales 666.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 632.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 49.04 | VAT Amount 49.04 |
| TOTAL AMOUNT DUE | 681.93 | TOTAL SALES 715.23 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.3/1550/0/10/08-03-2016/99 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 518947781482 | | | | |
| FAJARDO,TERESITA M1 H Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1839-33-974-8 | Account ID 5188810000-8 | Due Date 08/16/2016 | Bill MONTH/YR MAY/2016 | Total Amount Due 7,036.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

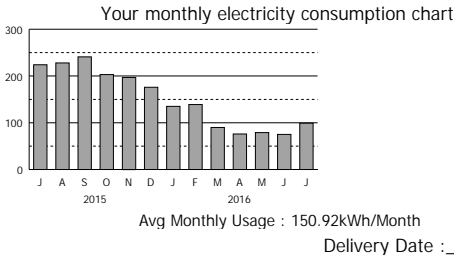
Bill ID 518109516174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881944
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-33-974-8 | | PREVIOUS BALANCE | | 5,630.04 | |
| Customer Information----- | | | | | |
| Name : FAJARDO,TERESITA M1 H | | CURRENT CHARGES | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.1986/kWh | 395.09 |
| | | Transmission Charge | | 0.3552/kWh | 27.00 |
| | | System Loss Charge | | 0.8598/kWh | 65.34 |
| TIN : | | Sub-Total | | 487.43 | |
| Metering Information----- | | | | | |
| Meter No : 145224WS6 | Pole No : 0470900 | | | | |
| Serial No : 48095154 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 04-23-2016 | Pres Rdg : 43423 | Distribution Charge | | 1.7506/kWh | 133.05 |
| Period From : 03-23-2016 | Prev Rdg : 43347 | Supply Charge | | 0.4118/kWh | 31.30 |
| No of Days : 31 | Diff Rdg : 76 | Metering Charge | | 0.6989/kWh | 53.12 |
| Avg kWh/day : 2.45 | Registered : 76 | | | 5.00/month | 5.00 |
| Conn Load : 1180 | Billed kWh : 76 | Sub-Total | | 222.47 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.15 of 709.90 | - 106.49 |
| | | Sub-Total | | - 106.49 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 4.53 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 23.36 | |
| | | Transmission | | 0.61 | |
| | | System Loss | | 3.67 | |
| | | Distribution | | 26.70 | |
| | | Others | | - 7.61 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.87 |
| | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.73 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.42 |
| | | Sub-Total | | 87.47 | |
| | | CURRENT BILL - APRIL 2016 | | 690.88 | |
| | | TOTAL AMOUNT DUE | | 6,320.92 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 690.88 | |
| Less : VAT | 46.73 | |
| Amount Net of VAT | 644.15 | |
| Less: BIR 2306 | 19.76 | |
| BIR 2307 | 12.16 | VATable Sales 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 46.73 | VAT Amount 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES 690.88 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.3/1550/0/10/08-03-2016/99 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 518109516174

| | | | | |
|--|----------------------------|--|-----------------------------|------------------------------|
| FAJARDO,TERESITA M1 H Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1839-33-974-8 | Account ID 5188810000-8 | Due Date 08/16/2016 | Bill MONTH/YR APRIL/2016 | Total Amount Due 6,320.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

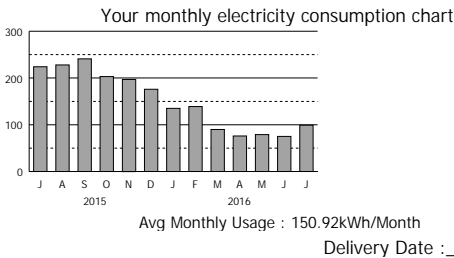
Bill ID 518118080361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51888100008

1005881946
Date : 08-03-2016
BC17/116.3/1550/0470900/99

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5188810000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-33-974-8 | | PREVIOUS BALANCE | | 7,036.15 | |
| Customer Information----- | | | | | |
| Name : FAJARDO,TERESITA M1 H | | CURRENT CHARGES | | | |
| Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 5.0868/kWh | 381.51 |
| | | Transmission Charge | | 0.3048/kWh | 22.86 |
| | | System Loss Charge | | 0.8231/kWh | 61.73 |
| TIN : | | Sub-Total | | 466.10 | |
| Metering Information----- | | | | | |
| Meter No : 145224WS6 | Pole No : 0470900 | Distribution Charges | | | |
| Serial No : 48095154 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 131.30 |
| Period To : 06-23-2016 | Pres Rdg : 43577 | Supply Charge | | 0.4118/kWh | 30.89 |
| Period From : 05-23-2016 | Prev Rdg : 43502 | Metering Charge | | 0.6989/kWh | 52.42 |
| No of Days : 31 | Diff Rdg : 75 | | | 5.00/month | 5.00 |
| Avg kWh/day : 2.42 | Registered : 75 | Sub-Total | | 219.61 | |
| Conn Load : 1180 | Billed kWh : 75 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.15 of 685.71 | - 102.86 |
| | | Sub-Total | | - 102.86 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 4.37 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| | | Generation | | 24.68 | |
| | | Transmission | | 0.59 | |
| | | System Loss | | 3.82 | |
| | | Distribution | | 26.35 | |
| | | Others | | - 7.80 | |
| Thank you. | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.54 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.30 |
| | | Sub-Total | | 87.75 | |
| | | CURRENT BILL - JUNE 2016 | | 670.60 | |
| | | TOTAL AMOUNT DUE | | 7,706.75 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JANUARY 6, 2016 - 2,004.25 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 670.60 | |
| Less : VAT | 47.64 | |
| Amount Net of VAT | 622.96 | |
| Less: BIR 2306 | 20.15 | |
| BIR 2307 | 11.74 | VATable Sales 622.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 591.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 47.64 | VAT Amount 47.64 |
| TOTAL AMOUNT DUE | 638.71 | TOTAL SALES 670.60 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC17/116.3/1550/0/10/08-03-2016/99 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 518118080361

| | | | | |
|--|----------------------------|--|----------------------------|------------------------------|
| FAJARDO,TERESITA M1 H Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1839-33-974-8 | Account ID 5188810000-8 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 7,706.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51888100008

BC17/116.3/1550/0/10/08-03-2016/99

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379691728006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37932100003

1005881964
Date : 08-03-2016
BC21/41.0/4520/0349736/99

| | | | |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3793210000-3 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1805-48-377-3 | | PREVIOUS BALANCE | - 1,424.96 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : FLORDELIS,MARIANO | | Generation & Transmission | |
| Premise Address : P DEL ROSARIO EXT | | Generation Charge | 5.2373/kWh 1,131.26 |
| | | Transmission Charge | 0.2986/kWh 64.50 |
| | | System Loss Charge | 0.8302/kWh 179.32 |
| | | Sub-Total | 1,375.08 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 378.13 |
| Meter No : 393608GS6 | Pole No : 0349736 | Supply Charge | 0.4118/kWh 88.95 |
| Serial No : 2003161205 | Multiplier : 1 | Metering Charge | 0.6989/kWh 150.96 |
| Period To : 05-27-2016 | Pres Rdg : 46433 | | 5.00/month 5.00 |
| Period From : 04-27-2016 | Prev Rdg : 46217 | Sub-Total | 623.04 |
| No of Days : 30 | Diff Rdg : 216 | Others | |
| Avg kWh/day : 7.20 | Registered : 216 | Subsidy on Lifeline Charge | 0.085/kWh 18.36 |
| Conn Load : 0 | Billed kWh : 216 | Senior Citizen Subsidy Charge | 0.000101/kWh 0.02 |
| To our valued customers, | | Surcharge | 0.02 of 4,085.50 81.71 |
| | | Sub-Total | 100.09 |
| Please be advised that the Energy Regulatory Commission (ERC) has | | Government Charges | |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In- | | Franchise Tax - Local | 15.12 |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 | | Value Added Tax | |
| per kWh over the existing rate of P0.0406 per kWh, for all customer | | Generation | 68.21 |
| classes effective this billing cycle. | | Transmission | 1.60 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers | | System Loss | 10.37 |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Distribution | 74.76 |
| The collection is remitted to the National Transmission Corporation | | Others | 4.02 |
| (Transco) and it is paid to FIT eligible generators of renewable energy. | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 33.72 |
| | | Environmental Charge | 0.0025/kWh 0.54 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 41.86 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 26.78 |
| | | Sub-Total | 276.98 |
| | | CURRENT BILL - MAY 2016 | 2,375.19 |
| | | Advance Payment/Credit Adjustments | - 81.71 |
| | | TOTAL AMOUNT DUE | 868.52 |
| | | Please Pay on Due Date - 08/16/2016 | |
| | | LAST PAYMENT - JULY 3, 2016 - 1,400.64 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,375.19 | |
| Less : VAT | 158.96 | |
| Amount Net of VAT | 2,216.23 | |
| Less: BIR 2306 | 67.04 | |
| BIR 2307 | 40.63 | VATable Sales 2,216.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 2,108.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 158.96 | VAT Amount 158.96 |
| TOTAL AMOUNT DUE | 2,267.52 | TOTAL SALES 2,375.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4520/0/10/08-03-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | | | | |
|-------------------------------------|--------------|---|---------------|------------------|
| Bill ID : 379691728006 | | | | |
| FLORDELIS,MARIANO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : P DEL ROSARIO EXT | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., | | |
| | | at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1805-48-377-3 | 3793210000-3 | 08/16/2016 | MAY/2016 | 868.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37932100003

BC21/41.0/4520/0/10/08-03-2016/99

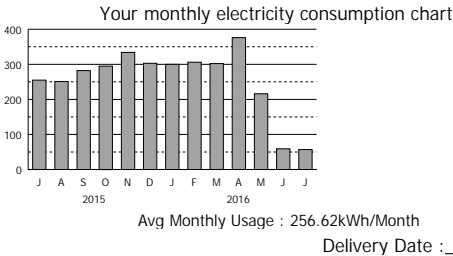
Bill ID 379197225725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37932100003

1005881966
Date : 08-03-2016
BC21/41.0/4520/0349736/99

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3793210000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-48-377-3 | | PREVIOUS BALANCE | | 868.52 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : FLORDELIS,MARIANO | | Generation & Transmission | | | |
| Premise Address : P DEL ROSARIO EXT | | Generation Charge | | 5.0868/kWh | 300.12 |
| | | Transmission Charge | | 0.3048/kWh | 17.98 |
| | | System Loss Charge | | 0.8231/kWh | 48.56 |
| TIN : | | Sub-Total | | 366.66 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 393608GS6 | Pole No : 0349736 | Distribution Charge | | 1.7506/kWh | 103.29 |
| Serial No : 2003161205 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 24.30 |
| Period To : 06-27-2016 | Pres Rdg : 46492 | Metering Charge | | 0.6989/kWh | 41.24 |
| Period From : 05-27-2016 | Prev Rdg : 46433 | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 59 | Sub-Total | | 173.83 | |
| Avg kWh/day : 1.90 | Registered : 59 | Others | | | |
| Conn Load : 0 | Billed kWh : 59 | Subsidy on Lifeline Discount | | -0.3 of 540.49 | - 162.15 |
| To our valued customers, | | Sub-Total | | - 162.15 | |
| Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. | | Government Charges | | | |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | Franchise Tax - Local | | 2.84 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | Value Added Tax | | | |
| Thank you. | | Generation | | 19.41 | |
| | | Transmission | | 0.46 | |
| | | System Loss | | 3.00 | |
| | | Distribution | | 20.86 | |
| | | Others | | - 12.78 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 9.21 |
| | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.32 |
| | | Sub-Total | | 61.90 | |
| | | CURRENT BILL - JUNE 2016 | | 440.24 | |
| | | TOTAL AMOUNT DUE | | 1,308.76 | |
| | | Please Pay on Due Date - 08/16/2016 | | | |
| | | LAST PAYMENT - JULY 3, 2016 - 1,400.64 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 440.24 | |
| Less : VAT | 30.95 | |
| Amount Net of VAT | 409.29 | |
| Less: BIR 2306 | 13.14 | |
| BIR 2307 | 7.62 | VATable Sales 409.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 388.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 30.95 | VAT Amount 30.95 |
| TOTAL AMOUNT DUE | 419.48 | TOTAL SALES 440.24 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC21/41.0/4520/0/10/08-03-2016/99 | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 379197225725 | | | | |
| FLORDELIS,MARIANO Premise Address : P DEL ROSARIO EXT | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1805-48-377-3 | Account ID 3793210000-3 | Due Date 08/16/2016 | Bill MONTH/YR JUNE/2016 | Total Amount Due 1,308.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37932100003

BC21/41.0/4520/0/10/08-03-2016/99